

Warren Declaration

Exhibit W-2

**Invoices for Expenses of
Williams & Connolly LLP**

Hotel Costs



620 William Penn Place
Pittsburgh, PA 15219
Direct: 412.471.1170
Reservations: 855.338.3837
www.monaco-pittsburgh.com

WARREN, ZACHARY KENT

Room Number: 420
Daily Rate: 186.00
Room Type: KGNC
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
12/20/16	12/21/16	XXXXXXXXXXXX [REDACTED]	OVA	TNNG	[REDACTED]
DATE	ROOM NO.	DESCRIPTION	REFERENCE		AMOUNT
12/20/16	420	ROOM CHARGE	#420 WARREN, ZACHARY KENT		\$186.00
12/20/16	420	TAX ROOM STATE	TAX ROOM STATE		\$13.02
12/20/16	420	TAX ROOM CITY	TAX ROOM CITY		\$13.02
12/21/16	420	VISA	VISA		(\$212.04)

TOTAL DUE: \$0.00

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46992.0002



620 William Penn Place
Pittsburgh, PA 15219
Direct: 412.471.1170
Reservations: 855.338.3837
www.monaco-pittsburgh.com

PIERSON, JANINE MARIE

Room Number: 334
Daily Rate: 186.00
Room Type: KGCN
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
12/20/16	12/21/16	XXXXXXXXXXXXXX [REDACTED]	OVA	TNNG	[REDACTED]
DATE	ROOM NO.	DESCRIPTION	REFERENCE		AMOUNT
12/20/16	334	OVERNIGHT PARKING	183		\$36.00
12/20/16	334	ROOM CHARGE	#334 PIERSON, JANINE MARIE		\$186.00
12/20/16	334	TAX ROOM STATE	TAX ROOM STATE		\$13.02
12/20/16	334	TAX ROOM CITY	TAX ROOM CITY		\$13.02
[REDACTED]					
12/21/16	334	VISA	VISA		(\$255.53)

Revised Total: \$212.04
(Does not include
parking)

TOTAL DUE: \$0.00

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OMNI WILLIAM PENN HOTEL

530 WILLIAM PENN PLACE

PITTSBURGH PA 15219

Tele- Fax-

WARREN, ZACHARY KENT
LAWYERS TRAVEL

Room Number: 1026
Daily Rate: 215
Room Type: KN
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE CODE	MKT GROUP	ACCOUNT
DATE	ROOM NO.	DESCRIPTION	LAWTVL REFERENCE	ESPG	AMOUNT
5/23/2017	1026	ROOM CHARGE	#1026 WARREN, ZACHARY KENT		\$215.00
5/23/2017	1026	COUNTY OCCUPANCY TAX 7%	COUNTY OCCUPANCY TAX 7%		\$15.05
5/23/2017	1026	STATE RAD TAX 1%	STATE RAD TAX 1%		\$2.15
5/23/2017	1026	STATE HOTEL TAX 6%	STATE HOTEL TAX 6%		\$12.90
5/24/2017	1026	ROOM CHARGE	#1026 WARREN, ZACHARY KENT		\$215.00
5/24/2017	1026	COUNTY OCCUPANCY TAX 7%	COUNTY OCCUPANCY TAX 7%		\$15.05
5/24/2017	1026	STATE RAD TAX 1%	STATE RAD TAX 1%		\$2.15
5/24/2017	1026	STATE HOTEL TAX 6%	STATE HOTEL TAX 6%		\$12.90
5/25/2017	1026	VISA	VISA		(\$519.81)

Revised Total: \$490.20



TOTAL DUE: \$0.00

46972.0000

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OMNI WILLIAM PENN HOTEL

530 WILLIAM PENN PLACE

PITTSBURGH PA 15219

Tele-

Fax-

PIERSON, JANINE MARIE
LAWYERS TRAVEL

708
Room Number:
199
Daily Rate:
KN
Room Type:
1 / 0
No. of Guests:

ARRIVAL	DEPARTURE	CREDIT CARD	RATE CODE	MKT GROUP	AMOUNT
5/23/2017	5/26/2017		LAWTVL	ESPG	
DATE	ROOM NO.	DESCRIPTION	REFERENCE		
5/23/2017	708	ROOM CHARGE	#708 PIERSON, JANINE MARIE		\$199.00
5/23/2017	708	COUNTY OCCUPANCY TAX 7%	COUNTY OCCUPANCY TAX 7%		\$13.93
5/23/2017	708	STATE RAD TAX 1%	STATE RAD TAX 1%		\$1.99
5/23/2017	708	STATE HOTEL TAX 6%	STATE HOTEL TAX 6%		\$11.94
5/24/2017	708	ROOM CHARGE	#708 PIERSON, JANINE MARIE		\$199.00
5/24/2017	708	COUNTY OCCUPANCY TAX 7%	COUNTY OCCUPANCY TAX 7%		\$13.93
5/24/2017	708	STATE RAD TAX 1%	STATE RAD TAX 1%		\$1.99
5/24/2017	708	STATE HOTEL TAX 6%	STATE HOTEL TAX 6%		\$11.94
5/25/2017	708	ROOM SERVICE			
5/25/2017	708	ROOM CHARGE	#708 PIERSON, JANINE MARIE		\$199.00
5/25/2017	708	COUNTY OCCUPANCY TAX 7%	COUNTY OCCUPANCY TAX 7%		\$13.93
5/25/2017	708	STATE RAD TAX 1%	STATE RAD TAX 1%		\$1.99
5/25/2017	708	STATE HOTEL TAX 6%	STATE HOTEL TAX 6%		\$11.94
5/26/2017	708	VISA	VISA		(\$809.38)

Revised Total: \$680.58

0 • *

M 39 • 24 + •

26 • 29 + •

5 • 35 + •

5 • 35 + •

31 • 46 + •

21 • 11 + •

A 680 • 58 +

P.

007

809 • 38 *

TOTAL DUE: \$0.00



Hampton Inn Pittsburgh - Downtown
1247 Smallman Street • Pittsburgh, PA 15222
Phone (412) 288-4350 • Fax (412) 338-8420

WARREN, ZACHARY KENT ***** ***** *****	name address	room number:	520/KXTO	If the debit/credit card you are using for check-in is attached to a bank or checking account, a hold will be placed on the account for the full anticipated dollar amount to be owed to the hotel, including estimated incidentals, through your date of check-out and such funds will not be released for 72 business hours from the date of check-out or longer at the discretion of your financial institution.
		arrival date:	6/13/2017 7:04:00 PM	
		departure date:	6/16/2017	
	adult/child:	0/0	Rate Plan: CON HH #: _____ AL: _____ Car: _____	
	room rate:	239.00		
		<p>Confirmation Number: *****</p> <p>6/16/2017</p> <p>Rates subject to applicable sales, occupancy, or other taxes. Please do not leave any money or items of value unattended in your room. A safety deposit box is available for you in the lobby. I agree that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person, company or association fails to pay for any part or the full amount of these charges. I have requested weekday delivery of USA TODAY. If refused, a credit of \$0.75 will be applied to my account. In the event of an emergency, I, or someone in my party, require special evacuation due to a physical disability. Please indicate yes by checking here: <input type="checkbox"/></p> <p>signature: _____</p>		

date	reference	description	amount	
6/13/2017	1221879	GUEST ROOM	\$239.00	
6/13/2017	1221879	RM - STATE TAX	\$16.73	
6/13/2017	1221879	RM - OCC TAX	\$16.73	
6/14/2017	1222196	GUEST ROOM	\$239.00	
6/14/2017	1222196	RM - STATE TAX	\$16.73	
6/14/2017	1222196	RM - OCC TAX	\$16.73	
6/15/2017	1222508	GUEST ROOM	\$239.00	
6/15/2017	1222508	RM - STATE TAX	\$16.73	
6/15/2017	1222508	RM - OCC TAX	\$16.73	
		WILL BE SETTLED TO VS* [REDACTED]	\$829.38	
		EFFECTIVE BALANCE OF	\$0.00	

Revised Total: \$817.38



for reservations call **1.800.hampton** or visit us online at **hampton.com**

thanks.

account no.	date of charge	folio/check no.
		375528 A
card member name	authorization	initial
establishment no. and location	establishment agrees to transmit to card holder for payment	
	purchases & services	
	taxes	
	tips & misc.	
signature of card member	total amount	
X		

16972.0002



Zachary Warren

United States

INFORMATION INVOICE

Room No. : 530
Arrival : 07-09-17
Departure : 07-12-17
Folio No. :
Cashier No. :
Conf. No. : 47711

Page No. : 1 of 1

Date	Description	Charges	Credits
07-09-17	*Accommodation	249.00	
07-09-17	State Occupancy Tax	17.43	
07-09-17	City Occupancy Tax	17.43	
07-10-17	*Accommodation	249.00	
07-10-17	State Occupancy Tax	17.43	
07-10-17	City Occupancy Tax	17.43	
07-11-17	*Accommodation	249.00	
07-11-17	State Occupancy Tax	17.43	
07-11-17	City Occupancy Tax	17.43	
07-12-17	Visa		851.58
	Total Charges	851.58	
	Total Credits		851.58
	Balance		0.00

Thank you for staying with us at The Kimpton Hotel Monaco Pittsburgh!

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OMNI[®] HOTELS & RESORTS

OMNI WILLIAM PENN HOTEL

530 WILLIAM PENN PLACE

PITTSBURGH PA 15219

Tele-

Fax-

WARREN, ZACHARY

725 12th St NW

Washington DC 20005

1235
Room Number:
159
Daily Rate:
KN
Room Type:
1 / 0
No. of Guests:

ARRIVAL	DEPARTURE	CREDIT CARD	RATE CODE	MKT GROUP	ACCOUNT
8/17/2017	8/19/2017		WILLCO	ESP	

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
8/17/2017	1235	ROOM CHARGE	#1235 WARREN, ZACHARY	\$159.00
8/17/2017	1235	COUNTY OCCUPANCY TAX 7%	COUNTY OCCUPANCY TAX 7%	\$11.13
8/17/2017	1235	STATE RAD TAX 1%	STATE RAD TAX 1%	\$1.59
8/17/2017	1235	STATE HOTEL TAX 6%	STATE HOTEL TAX 6%	\$9.54
8/18/2017	1235	ROOM CHARGE	#1235 WARREN, ZACHARY	\$159.00
8/18/2017	1235	COUNTY OCCUPANCY TAX 7%	COUNTY OCCUPANCY TAX 7%	\$11.13
8/18/2017	1235	STATE RAD TAX 1%	STATE RAD TAX 1%	\$1.59
8/18/2017	1235	STATE HOTEL TAX 6%	STATE HOTEL TAX 6%	\$9.54
8/19/2017	1235	VISA	VISA	(\$438.22)

Revised Total: \$362.52

CREDIT DUE: (\$0.00)

OMNI[®] HOTELS & RESORTS

OMNI WILLIAM PENN HOTEL

530 WILLIAM PENN PLACE

PITTSBURGH PA 15219

Tele- Fax-

HOOD, MICHELLE LAUREN
BCD PROMOTION

1615
Room Number
184
Daily Rate.
KN
Room Type.
1 / 0
No. of Guests.

ARRIVAL	DEPARTURE	CREDIT CARD	RATE CODE	MKT GROUP	ACCOUNT
8/18/2017	8/19/2017		BCDNET	CONS	[REDACTED]

DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT
8/18/2017	1615	ROOM CHARGE	#1615 HOOD, MICHELLE LAUREN	\$184.00
8/18/2017	1615	COUNTY OCCUPANCY TAX 7%	COUNTY OCCUPANCY TAX 7%	\$12.88
8/18/2017	1615	STATE RAD TAX 1%	STATE RAD TAX 1%	\$1.84
8/18/2017	1615	STATE HOTEL TAX 6%	STATE HOTEL TAX 6%	\$11.04
8/19/2017	1615	VISA	VISA	(\$233.87)

Revised Total: \$209.76



TOTAL DUE: \$0.00

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OMNI[®] HOTELS & RESORTS

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530 WILLIAM PENN PLACE
PITTSBURGH PA 15219

Tele- Fax-

WARREN, ZACH
Williams & Connolly LLP
725 TWELFTH STREET, NW
Washington DC 20005

Room Number: 761
Daily Rate: 169
Room Type: KN
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE CODE	MKT GROUP	ACCOUNT
9/22/2017	9/24/2017		WILLCO	ESP	
DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT	
9/22/2017	761	PARKING/VALET	PARKING/VALET#369	\$36.00	Parking
9/22/2017	761	ROOM CHARGE	#761 WARREN, ZACH	\$169.00	
9/22/2017	761	COUNTY OCCUPANCY TAX 7%	COUNTY OCCUPANCY TAX 7%	\$11.83	
9/22/2017	761	STATE RAD TAX 1%	STATE RAD TAX 1%	\$1.69	
9/22/2017	761	STATE HOTEL TAX 6%	STATE HOTEL TAX 6%	\$10.14	
9/23/2017	761	PARKING/VALET	PARKING/VALET #309	\$36.00	Parking
9/23/2017	761	ROOM CHARGE	#761 WARREN, ZACH	\$169.00	
9/23/2017	761	COUNTY OCCUPANCY TAX 7%	COUNTY OCCUPANCY TAX 7%	\$11.83	
9/23/2017	761	STATE RAD TAX 1%	STATE RAD TAX 1%	\$1.69	
9/23/2017	761	STATE HOTEL TAX 6%	STATE HOTEL TAX 6%	\$10.14	
9/24/2017	761	VISA	VISA	(\$457.32)	

Revised Total: \$385.32
(parking costs excluded)



TOTAL DUE: \$0.00

OMNI HOTELS & RESORTS

Receipt for Sam Davidoff
Confirmation # [REDACTED]

[Print PDF](#)



Omni William Penn Hotel
530 William Penn Place
Pittsburgh PA US 15219
Phone: 412-281-7100

Room No: 1210
Nights: 2 nights
Arrival: 09/22/2017
Departure: 09/24/2017

Stay Charges:

Date	Description	Amount
09-22-2017	ROOM CHARGE	149.00 USD
09-22-2017	COUNTY OCCUPANCY TAX 7%	10.43 USD
09-22-2017	STATE RAD TAX 1%	1.49 USD
09-22-2017	STATE HOTEL TAX 6%	8.94 USD

09-23-2017	ROOM CHARGE	149.00 USD
09-23-2017	COUNTY OCCUPANCY TAX 7%	10.43 USD
09-23-2017	STATE RAD TAX 1%	1.49 USD
09-23-2017	STATE HOTEL TAX 6%	8.94 USD
09-24-2017	AMERICAN EXPRESS	-369.33 USD

Total Due: 0.00 USD

Revised Total: \$339.72

339.72

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OMNI WILLIAM PENN HOTEL

530 WILLIAM PENN PLACE

PITTSBURGH PA 15219

Tele- Fax-

HOOD, MICHELLE
 Williams & Connolly LLP
 725 TWELFTH STREET, N.W.
 Washington DC 20005

Room Number: 1514
 Daily Rate: 149
 Room Type: DDN
 No of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE CODE	MKT GROUP	ACCOUNT
			WILLCO	ESP	
DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT	
9/22/2017	1514	ROOM CHARGE	#1514 HOOD, MICHELLE	\$149.00	
9/22/2017	1514	COUNTY OCCUPANCY TAX 7%	COUNTY OCCUPANCY TAX 7%	\$10.43	
9/22/2017	1514	STATE RAD TAX 1%	STATE RAD TAX 1%	\$1.49	
9/22/2017	1514	STATE HOTEL TAX 6%	STATE HOTEL TAX 6%	\$8.94	
9/23/2017	1514	ROOM CHARGE	#1514 HOOD, MICHELLE	\$149.00	
9/23/2017	1514	COUNTY OCCUPANCY TAX 7%	COUNTY OCCUPANCY TAX 7%	\$10.43	
9/23/2017	1514	STATE RAD TAX 1%	STATE RAD TAX 1%	\$1.49	
9/23/2017	1514	STATE HOTEL TAX 6%	STATE HOTEL TAX 6%	\$8.94	
9/24/2017	1514	VISA	VISA	(\$401.76)	

Revised Total: \$339.72



TOTAL DUE: \$0.00

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530 William Penn Place
Pittsburg, PA 15219
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Reservations: 800-843-6664

WARREN, ZACH
Williams & Connolly LLP
725 TWELFTH STREET, NW
Washington, DC 20005 US

Room Number: 1636
Daily Rate: 269.00
Room Type: KNP1
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
9/29/2017	10/1/2017	XXXXXXXXXXXX	WILCO	ESP	
DATE	ROOM NO.	DESCRIPTION	REFERENCE		AMOUNT
9/29/2017	1636	ROOM CHARGE	#1636 WARREN, ZACH		\$269.00
9/29/2017	1636	COUNTY OCCUPANCY TAX 7%	COUNTY OCCUPANCY TAX 7%		\$18.83
9/29/2017	1636	STATE RAD TAX 1%	STATE RAD TAX 1%		\$2.69
9/29/2017	1636	STATE HOTEL TAX 6%	STATE HOTEL TAX 6%		\$16.14
9/30/2017	1636	ROOM CHARGE	#1636 WARREN, ZACH		\$269.00
9/30/2017	1636	COUNTY OCCUPANCY TAX 7%	COUNTY OCCUPANCY TAX 7%		\$18.83
9/30/2017	1636	STATE RAD TAX 1%	STATE RAD TAX 1%		\$2.69
9/30/2017	1636	STATE HOTEL TAX 6%	STATE HOTEL TAX 6%		\$16.14
10/1/2017	1636	VISA	VISA		(\$691.72)

Revised Total: \$613.32

TOTAL DUES: \$0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

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530 William Penn Place

Pittsburg, PA 15219

Phone: 412-281-7100 • Fax: 412-553-5252

Reservations: 800-843-6664

HOOD, MICHELLE

Williams & Connolly LLP

725 TWELFTH STREET, N.W.

Washington, DC 20005 US

Room Number: 1250

Daily Rate: 169.00

Room Type: KN

No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
9/29/2017	10/1/2017	XXXXXXXXXXXX [REDACTED]	WILLCO	ESP	[REDACTED]
DATE	ROOM NO.	DESCRIPTION	REFERENCE		AMOUNT
9/29/2017	1250	ROOM CHARGE	#1250 HOOD, MICHELLE		\$169.00
9/29/2017	1250	COUNTY OCCUPANCY TAX 7%	COUNTY OCCUPANCY TAX 7%		\$11.83
9/29/2017	1250	STATE RAD TAX 1%	STATE RAD TAX 1%		\$1.69
9/29/2017	1250	STATE HOTEL TAX 6%	STATE HOTEL TAX 6%		\$10.14
9/30/2017	1250	ROOM CHARGE	#1250 HOOD, MICHELLE		\$169.00
9/30/2017	1250	COUNTY OCCUPANCY TAX 7%	COUNTY OCCUPANCY TAX 7%		\$11.83
9/30/2017	1250	STATE RAD TAX 1%	STATE RAD TAX 1%		\$1.69
9/30/2017	1250	STATE HOTEL TAX 6%	STATE HOTEL TAX 6%		\$10.14
10/1/2017	1250	VISA	VISA		(\$430.15)

Revised Total: \$385.32



TOTAL DUE: \$0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

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 Pittsburgh, PA 15219
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 Reservations: 800-843-6664

WARREN, ZACH
 Williams & Connolly LLP
 725 TWELFTH STREET, NW
 Washington, DC 20005 US

Room Number: 715
 Daily Rate: 269.00
 Room Type: KNJR
 No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
10/10/2017	10/20/2017	XXXXXXXXXXXX0841	WILLCO	ESP	17001574970
DATE	ROOM NO.	DESCRIPTION	REFERENCE		AMOUNT
10/10/2017	715	ROOM CHARGE	#715 WARREN, ZACH		\$269.00
10/10/2017	715	COUNTY OCCUPANCY TAX 7%	COUNTY OCCUPANCY TAX 7%		\$18.83
10/10/2017	715	STATE RAD TAX 1%	STATE RAD TAX 1%		\$2.69
10/10/2017	715	STATE HOTEL TAX 6%	STATE HOTEL TAX 6%		\$16.14
10/11/2017	715	ROOM CHARGE	#715 WARREN, ZACH		\$269.00
10/11/2017	715	COUNTY OCCUPANCY TAX 7%	COUNTY OCCUPANCY TAX 7%		\$18.83
10/11/2017	715	STATE RAD TAX 1%	STATE RAD TAX 1%		\$2.69
10/11/2017	715	STATE HOTEL TAX 6%	STATE HOTEL TAX 6%		\$16.14
10/12/2017	715	ROOM CHARGE	#715 WARREN, ZACH		\$269.00
10/12/2017	715	COUNTY OCCUPANCY TAX 7%	COUNTY OCCUPANCY TAX 7%		\$18.83
10/12/2017	715	STATE RAD TAX 1%	STATE RAD TAX 1%		\$2.69
10/12/2017	715	STATE HOTEL TAX 6%	STATE HOTEL TAX 6%		\$16.14
10/13/2017	715	ROOM CHARGE	#715 WARREN, ZACH		\$269.00
10/13/2017	715	COUNTY OCCUPANCY TAX 7%	COUNTY OCCUPANCY TAX 7%		\$18.83
10/13/2017	715	STATE RAD TAX 1%	STATE RAD TAX 1%		\$2.69
10/13/2017	715	STATE HOTEL TAX 6%	STATE HOTEL TAX 6%		\$16.14
10/14/2017	715	ROOM CHARGE	#715 WARREN, ZACH		\$269.00
10/14/2017	715	COUNTY OCCUPANCY TAX 7%	COUNTY OCCUPANCY TAX 7%		\$18.83
10/14/2017	715	STATE RAD TAX 1%	STATE RAD TAX 1%		\$2.69
10/14/2017	715	STATE HOTEL TAX 6%	STATE HOTEL TAX 6%		\$16.14
10/15/2017	715	ROOM CHARGE	#715 WARREN, ZACH		\$269.00
10/15/2017	715	COUNTY OCCUPANCY TAX 7%	COUNTY OCCUPANCY TAX 7%		\$18.83
10/15/2017	715	STATE RAD TAX 1%	STATE RAD TAX 1%		\$2.69
10/15/2017	715	STATE HOTEL TAX 6%	STATE HOTEL TAX 6%		\$16.14
10/16/2017	715	ROOM CHARGE	#715 WARREN, ZACH		\$269.00
10/16/2017	715	COUNTY OCCUPANCY TAX 7%	COUNTY OCCUPANCY TAX 7%		\$18.83
10/16/2017	715	STATE RAD TAX 1%	STATE RAD TAX 1%		\$2.69
10/16/2017	715	STATE HOTEL TAX 6%	STATE HOTEL TAX 6%		\$16.14
10/17/2017	715	ROOM CHARGE	#715 WARREN, ZACH		\$269.00

CONTINUED ON NEXT PAGE

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES

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OMNI HOTELS & RESORTS®
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 530 William Penn Place
 Pittsburgh, PA 15219
 Phone: 412-281-7100 • Fax: 412-553-5252
 Reservations: 800-843-6664

WARREN, ZACH
 Williams & Connolly LLP
 725 TWELFTH STREET, NW
 Washington, DC 20005 US

Room Number: 715
Daily Rate: 269.00
Room Type: KNJR
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
10/10/2017	10/20/2017	XXXXXXXXXXXX0841	WILLCO	ESP	17001574970
DATE	ROOM NO.	DESCRIPTION	REFERENCE		AMOUNT
10/17/2017	715	COUNTY OCCUPANCY TAX 7%	COUNTY OCCUPANCY TAX 7%		\$18.83
10/17/2017	715	STATE RAD TAX 1%	STATE RAD TAX 1%		\$2.69
10/17/2017	715	STATE HOTEL TAX 6%	STATE HOTEL TAX 6%		\$16.14
10/18/2017	715	ROOM CHARGE	#715 WARREN, ZACH		\$269.00
10/18/2017	715	COUNTY OCCUPANCY TAX 7%	COUNTY OCCUPANCY TAX 7%		\$18.83
10/18/2017	715	STATE RAD TAX 1%	STATE RAD TAX 1%		\$2.69
10/18/2017	715	STATE HOTEL TAX 6%	STATE HOTEL TAX 6%		\$16.14
10/19/2017	715	ROOM CHARGE	#715 WARREN, ZACH		\$269.00
10/19/2017	715	COUNTY OCCUPANCY TAX 7%	COUNTY OCCUPANCY TAX 7%		\$18.83
10/19/2017	715	STATE RAD TAX 1%	STATE RAD TAX 1%		\$2.69
10/19/2017	715	STATE HOTEL TAX 6%	STATE HOTEL TAX 6%		\$16.14
10/20/2017	715	VISA	VISA		(\$3,088.60)

Should reflect room rate of \$169/night, with appropriate taxes.
Revised Total: \$1,926.60



CREDIT DUE: (\$0.00)

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

41.975 0002

OMNI HOTELS & RESORTS

william penn | pittsburgh

530 William Penn Place

Pittsburg, PA 15219

Phone: 412-281-7100 • Fax: 412-553-5252

Reservations: 800-843-6664

DAVIDOFF, SAM
Williams & Connolly LLP
725 12TH ST NW
WASHINGTON, DC 20005 US

Room Number: 1560
Daily Rate: 169.00
Room Type: KNSIG
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
10/10/2017	10/20/2017	XXXXXXXXXXXXXX [REDACTED]	WILLCO	ESP	[REDACTED]
DATE	ROOM NO.	DESCRIPTION	REFERENCE		AMOUNT
10/10/2017	1560	PARKING/VALET	PARKING/VALET #524		\$36.00
10/10/2017	1560	ROOM CHARGE	#1560 DAVIDOFF, SAM		\$169.00
10/10/2017	1560	COUNTY OCCUPANCY TAX 7%	COUNTY OCCUPANCY TAX 7%		\$11.83
10/10/2017	1560	STATE RAD TAX 1%	STATE RAD TAX 1%		\$1.69
10/10/2017	1560	STATE HOTEL TAX 6%	STATE HOTEL TAX 6%		\$10.14
10/11/2017	1560	PARKING/VALET	PARKING/VALET #524		\$36.00
10/11/2017	1560	ROOM CHARGE	#1560 DAVIDOFF, SAM		\$169.00
10/11/2017	1560	COUNTY OCCUPANCY TAX 7%	COUNTY OCCUPANCY TAX 7%		\$11.83
10/11/2017	1560	STATE RAD TAX 1%	STATE RAD TAX 1%		\$1.69
10/11/2017	1560	STATE HOTEL TAX 6%	STATE HOTEL TAX 6%		\$10.14
10/12/2017	1560	PARKING/VALET	PARKING/VALET #524		\$36.00
10/12/2017	1560	ROOM CHARGE	#1560 DAVIDOFF, SAM		\$169.00
10/12/2017	1560	COUNTY OCCUPANCY TAX 7%	COUNTY OCCUPANCY TAX 7%		\$11.83
10/12/2017	1560	STATE RAD TAX 1%	STATE RAD TAX 1%		\$1.69
10/12/2017	1560	STATE HOTEL TAX 6%	STATE HOTEL TAX 6%		\$10.14
10/13/2017	1560	PARKING/VALET	PARKING/VALET #524		\$36.00
10/13/2017	1560	ROOM CHARGE	#1560 DAVIDOFF, SAM		\$169.00
10/13/2017	1560	COUNTY OCCUPANCY TAX 7%	COUNTY OCCUPANCY TAX 7%		\$11.83
10/13/2017	1560	STATE RAD TAX 1%	STATE RAD TAX 1%		\$1.69
10/13/2017	1560	STATE HOTEL TAX 6%	STATE HOTEL TAX 6%		\$10.14
10/14/2017	1560	PARKING/VALET	PARKING/VALET #524		\$36.00
10/14/2017	1560	ROOM CHARGE	#1560 DAVIDOFF, SAM		\$169.00
10/14/2017	1560	COUNTY OCCUPANCY TAX 7%	COUNTY OCCUPANCY TAX 7%		\$11.83
10/14/2017	1560	STATE RAD TAX 1%	STATE RAD TAX 1%		\$1.69
10/14/2017	1560	STATE HOTEL TAX 6%	STATE HOTEL TAX 6%		\$10.14
10/15/2017	1560	PARKING/VALET	PARKING/VALET #524		\$36.00
10/15/2017	1560	ROOM CHARGE	#1560 DAVIDOFF, SAM		\$169.00
10/15/2017	1560	COUNTY OCCUPANCY TAX 7%	COUNTY OCCUPANCY TAX 7%		\$11.83
10/15/2017	1560	STATE RAD TAX 1%	STATE RAD TAX 1%		\$1.69
10/15/2017	1560	STATE HOTEL TAX 6%	STATE HOTEL TAX 6%		\$10.14

CONTINUED ON NEXT PAGE

TERMS: DUE AND PAYABLE UPON PRESENTATION I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES

46972.0002

OMNI HOTELS & RESORTS*

william penn | pittsburgh

530 William Penn Place

Pittsburg, PA 15219

Phone: 412-281-7100 • Fax: 412-553-5252

Reservations: 800-843-6664

DAVIDOFF, SAM
 Williams & Connolly LLP
 725 12TH ST NW
 WASHINGTON, DC 20005 US

Room Number: 1560
Daily Rate: 169.00
Room Type: KNSIG
No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
10/10/2017	10/20/2017	XXXXXXXXXXXX	WILLCO	ESP	
DATE	ROOM NO.	DESCRIPTION	REFERENCE		AMOUNT
10/16/2017	1560	PARKING/VALET	PARKING/VALET#524		\$36.00
10/16/2017	1560	ROOM CHARGE	#1560 DAVIDOFF, SAM		\$169.00
10/16/2017	1560	COUNTY OCCUPANCY TAX 7%	COUNTY OCCUPANCY TAX 7%		\$11.83
10/16/2017	1560	STATE RAD TAX 1%	STATE RAD TAX 1%		\$1.69
10/16/2017	1560	STATE HOTEL TAX 6%	STATE HOTEL TAX 6%		\$10.14
10/17/2017	1560	PARKING/VALET	PARKING/VALET #524		\$36.00
10/17/2017	1560	ROOM CHARGE	#1560 DAVIDOFF, SAM		\$169.00
10/17/2017	1560	COUNTY OCCUPANCY TAX 7%	COUNTY OCCUPANCY TAX 7%		\$11.83
10/17/2017	1560	STATE RAD TAX 1%	STATE RAD TAX 1%		\$1.69
10/17/2017	1560	STATE HOTEL TAX 6%	STATE HOTEL TAX 6%		\$10.14
10/18/2017	1560	PARKING/VALET	PARKING/VALET #524		\$36.00
10/18/2017	1560	ROOM CHARGE	#1560 DAVIDOFF, SAM		\$169.00
10/18/2017	1560	COUNTY OCCUPANCY TAX 7%	COUNTY OCCUPANCY TAX 7%		\$11.83
10/18/2017	1560	STATE RAD TAX 1%	STATE RAD TAX 1%		\$1.69
10/18/2017	1560	STATE HOTEL TAX 6%	STATE HOTEL TAX 6%		\$10.14
10/19/2017	1560	PARKING/VALET	PARKING/VALET #524		\$36.00
10/19/2017	1560	ROOM CHARGE	#1560 DAVIDOFF, SAM		\$169.00
10/19/2017	1560	COUNTY OCCUPANCY TAX 7%	COUNTY OCCUPANCY TAX 7%		\$11.83
10/19/2017	1560	STATE RAD TAX 1%	STATE RAD TAX 1%		\$1.69
10/19/2017	1560	STATE HOTEL TAX 6%	STATE HOTEL TAX 6%		\$10.14
10/20/2017	1560	VISA	VISA		(\$2,484.80)

Revised Total: \$1,926.60
 (Not including parking)

TOTAL DUE: **\$0.00**

TERMS: DUE AND PAYABLE UPON PRESENTATION I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

46977.0002

OMNI HOTELS & RESORTS
william penn | pittsburgh
 530 William Penn Place
 Pittsburgh, PA 15219
 Phone: 412-281-7100 • Fax: 412-553-5252
 Reservations: 800-843-6664

CONNOLLY, JOHN
 Williams & Connolly LLP
 725 12ths Street NW
 Washington, DC 20005 US

Room Number: 645
 Daily Rate: 169.00
 Room Type: QN
 No. of Guests: 1 / 0

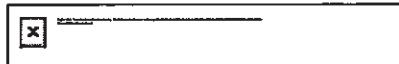
ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
10/16/2017	10/20/2017	XXXXXXXXXXXX	WILLCO	ESP	
DATE	ROOM NO.	DESCRIPTION	REFERENCE		AMOUNT
10/16/2017	645	ROOM CHARGE	#645 CONNOLLY, JOHN		\$169.00
10/16/2017	645	COUNTY OCCUPANCY TAX 7%	COUNTY OCCUPANCY TAX 7%		\$11.83
10/16/2017	645	STATE RAD TAX 1%	STATE RAD TAX 1%		\$1.69
10/16/2017	645	STATE HOTEL TAX 6%	STATE HOTEL TAX 6%		\$10.14
10/17/2017	645	ROOM CHARGE	#645 CONNOLLY, JOHN		\$169.00
10/17/2017	645	COUNTY OCCUPANCY TAX 7%	COUNTY OCCUPANCY TAX 7%		\$11.83
10/17/2017	645	STATE RAD TAX 1%	STATE RAD TAX 1%		\$1.69
10/17/2017	645	STATE HOTEL TAX 6%	STATE HOTEL TAX 6%		\$10.14
10/18/2017	645	ROOM CHARGE	#645 CONNOLLY, JOHN		\$169.00
10/18/2017	645	COUNTY OCCUPANCY TAX 7%	COUNTY OCCUPANCY TAX 7%		\$11.83
10/18/2017	645	STATE RAD TAX 1%	STATE RAD TAX 1%		\$1.69
10/18/2017	645	STATE HOTEL TAX 6%	STATE HOTEL TAX 6%		\$10.14
10/19/2017	645	ROOM CHARGE	#645 CONNOLLY, JOHN		\$169.00
10/19/2017	645	COUNTY OCCUPANCY TAX 7%	COUNTY OCCUPANCY TAX 7%		\$11.83
10/19/2017	645	STATE RAD TAX 1%	STATE RAD TAX 1%		\$1.69
10/19/2017	645	STATE HOTEL TAX 6%	STATE HOTEL TAX 6%		\$10.14
10/20/2017	645	AMERICAN EXPRESS	AMERICAN EXPRESS		(\$770.64)

TOTAL DUE: \$0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

Hood, Michelle

From: guestfolie@omnihotels.com
Sent: Thursday, November 02, 2017 9:50 AM
To: Hood, Michelle
Subject: Omni Hotels Guest Receipt [REDACTED]

**Receipt for Michelle Hood**
Confirmation # [REDACTED]

Omni William Penn Hotel
530 William Penn Place
Pittsburgh PA US 15219
Phone: 412-281-7100

Room No: 773
Nights: 11 nights
Arrival: 10/10/2017
Departure: 10/21/2017

Stay Charges:

Date	Description	Amount
10-10-2017	ROOM CHARGE	169.00 USD
10-10-2017	COUNTY OCCUPANCY TAX 7%	11.83 USD
10-10-2017	STATE RAD TAX 1%	1.69 USD
10-10-2017	STATE HOTEL TAX 6%	10.14 USD
10-11-2017	ROOM CHARGE	169.00 USD
10-11-2017	COUNTY OCCUPANCY TAX 7%	11.83 USD
10-11-2017	STATE RAD TAX 1%	1.69 USD
10-11-2017	STATE HOTEL TAX 6%	10.14 USD
10-12-2017	ROOM CHARGE	169.00 USD
10-12-2017	COUNTY OCCUPANCY TAX 7%	11.83 USD
10-12-2017	STATE RAD TAX 1%	1.69 USD
10-12-2017	STATE HOTEL TAX 6%	10.14 USD
10-13-2017	ROOM CHARGE	169.00 USD
10-13-2017	COUNTY OCCUPANCY TAX 7%	11.83 USD
10-13-2017	STATE RAD TAX 1%	1.69 USD
10-13-2017	STATE HOTEL TAX 6%	10.14 USD
10-14-2017	ROOM CHARGE	169.00 USD
10-14-2017	COUNTY OCCUPANCY TAX 7%	11.83 USD
10-14-2017	STATE RAD TAX 1%	1.69 USD
10-14-2017	STATE HOTEL TAX 6%	10.14 USD
10-15-2017	ROOM CHARGE	169.00 USD
10-15-2017	COUNTY OCCUPANCY TAX 7%	11.83 USD
10-15-2017	STATE RAD TAX 1%	1.69 USD
10-15-2017	STATE HOTEL TAX 6%	10.14 USD
10-16-2017	ROOM CHARGE	169.00 USD
10-16-2017	COUNTY OCCUPANCY TAX 7%	11.83 USD
10-16-2017	STATE RAD TAX 1%	1.69 USD
10-16-2017	STATE HOTEL TAX 6%	10.14 USD
10-17-2017	ROOM CHARGE	169.00 USD
10-17-2017	COUNTY OCCUPANCY TAX 7%	11.83 USD
10-17-2017	STATE RAD TAX 1%	1.69 USD
10-17-2017	STATE HOTEL TAX 6%	10.14 USD

10-18-2017	ROOM CHARGE	169.00 USD
10-18-2017	COUNTY OCCUPANCY TAX 7%	11.83 USD
10-18-2017	STATE RAD TAX 1%	1.69 USD
10-18-2017	STATE HOTEL TAX 6%	10.14 USD
10-19-2017	ROOM CHARGE	169.00 USD
10-19-2017	COUNTY OCCUPANCY TAX 7%	11.83 USD
10-19-2017	STATE RAD TAX 1%	1.69 USD
10-19-2017	STATE HOTEL TAX 6%	10.14 USD
10-20-2017	ROOM CHARGE	169.00 USD
10-20-2017	COUNTY OCCUPANCY TAX 7%	11.83 USD
10-20-2017	STATE RAD TAX 1%	1.69 USD
10-20-2017	STATE HOTEL TAX 6%	10.14 USD
10-21-2017	VISA	-2119.26 USD

Total Due: 0.00 USD



Zachary Kent Warren
United States

INFORMATION INVOICE

Ovation Travel

Room No. : 331
Arrival : 10-25-17
Departure : 10-26-17
Folio No. :
Cashier No. :
Conf. No. : 88226

Page No. : 1 of 1

Date	Description	Charges	Credits
10-25-17	*Accommodation	229.00	
10-25-17	State Occupancy Tax	16.03	
10-25-17	City Occupancy Tax	16.03	
10-26-17	Visa XXXXXXXXXXXX [REDACTED] XX/XX		261.06
	Total Charges	261.06	
	Total Credits		261.06
	Balance		0.00

Thank you for staying with us at The Kimpton Hotel Monaco Pittsburgh!

620 William Penn Place, Pittsburgh, PA 15219
Phone: 412.471.1170
www.monaco-pittsburgh.com

46972.0002



Michelle Lauren Hood
United States

INVOICE

Ovation Travel

Room No. : 408
Arrival : 10-25-17
Departure : 10-26-17
Folio No. : 24583
Cashier No. : 17
Conf. No. : 88225
Page No. : 1 of 1

Date	Description	Charges	Credits
10-25-17	*Accommodation	229.00	
10-25-17	State Occupancy Tax	16.03	
10-25-17	City Occupancy Tax	16.03	
10-26-17	Visa		261.06
	XXXXXXXXXXXXXX [REDACTED] XX/XX		
Total Charges		261.06	
Total Credits			261.06
Balance			0.00

Thank you for staying with us at The Kimpton Hotel Monaco Pittsburgh!

OMNI HOTELS & RESORTS®
william penn | pittsburgh
 530 William Penn Place
 Pittsburgh, PA 15219
 Phone: 412-281-7100 • Fax: 412-553-5252
 Reservations: 800-843-6664

WARREN, ZACHARY
 Williams & Connolly LLP
 437 NEW YORK AVE NW
 Washington, DC 20001 US

Room Number: 1503
 Daily Rate: 235.00
 Room Type: KNSIG
 No. of Guests: 1 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
10/28/2017	10/29/2017	XXXXXXXXXXXX [REDACTED]	BAR6	RETAIL	[REDACTED]
DATE	ROOM NO.	DESCRIPTION	REFERENCE		AMOUNT
10/28/2017	1503	ROOM CHARGE	#1503 WARREN, ZACHARY		\$235.00
10/28/2017	1503	COUNTY OCCUPANCY TAX 7%	COUNTY OCCUPANCY TAX 7%		\$16.45
10/28/2017	1503	STATE RAD TAX 1%	STATE RAD TAX 1%		\$2.35
10/28/2017	1503	STATE HOTEL TAX 6%	STATE HOTEL TAX 6%		\$14.10
10/29/2017	1503	VISA	VISA		(\$339.32)
10/29/2017	1503	VISA			

Revised Total: \$267.90



TOTAL DUE: \$0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

410977 2007

OMNI[®] HOTELS & RESORTS

OMNI WILLIAM PENN HOTEL
 530 WILLIAM PENN PLACE
 PITTSBURGH PA 15219
 Tele- Fax-

HOOD, MICHELLE
 Williams & Connolly LLP
 725 TWELFTH STREET, N.W.
 Washington DC 20005

Room Number: 1504
 Daily Rate: 209
 Room Type: KN
 No of Guests: 1 / 0

ARRIVAL DATE	DEPARTURE DATE	CREDIT CARD	PAFE CODE	MKT GROUP	ACCOUNT
10/28/2017	10/29/2017		WILCO	ESP	[REDACTED]
DATE	ROOM NO.	DESCRIPTION	REFERENCE		AMOUNT
10/28/2017	1504	ROOM CHARGE	#1504 HOOD, MICHELLE		\$209.00
10/28/2017	1504	COUNTY OCCUPANCY TAX 7%	COUNTY OCCUPANCY TAX 7%		\$14.63
10/28/2017	1504	STATE RAD TAX 1%	STATE RAD TAX 1%		\$2.09
10/28/2017	1504	STATE HOTEL TAX 6%	STATE HOTEL TAX 6%		\$12.54
10/29/2017	1504	VISA	VISA		(\$286.09)

Revised Total: \$238.26



TOTAL DUE: \$0.00

46972.002

ASH 3-6563



william penn | pittsburgh

530 William Penn Place

Pittsburgh, PA 15219

Phone: 412-281-7100 • Fax: 412-553-5252

Reservations: 800-843-6664

WILLIAMS & CONNOLLY

Room Number:

Package Rate: 0.00

Room Type: ROHDLX

No. of Guests: 0 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT	
10/8/2017	10/23/2017	XXXXXXXXXXXXXX [REDACTED]			[REDACTED]
9/15/2017		VISA	VISA # [REDACTED] - DEPOSIT		(\$1,800.00)

CREDIT DUE: (\$1,800.00)

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

OMNI  **HOTELS & RESORTS[®]**
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 530 William Penn Place
 Pittsburgh, PA 15219
 Phone: 412-281-7100 • Fax: 412-553-5252
 Reservations: 800-843-6664

WILLIAMS & CONNOLLY

Room Number:**Package Rate:** 0.00**Room Type:** ROHDLX**No. of Guests:** 0 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
11/6/2017	11/21/2017	XXXXXXXXXXXX8827			17001601567
DATE	ROOM NO.	DESCRIPTION	REFERENCE		AMOUNT
11/3/2017		VISA	VISA #8827		(\$1,800.00)
11/3/2017		EVENT CANCELLATION FEE	11/8 EVENT CANCELLATION FEE		\$1,800.00

TOTAL DUE: \$0.00

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

From: guestfolio@omnihotels.com
To: [Bartolome, Milagros](#)
Subject: Omni Hotels Guest Receipt 40029215298
Date: Saturday, October 21, 2017 6:05:34 AM



Dear Milagros Bartolome,

Thank you for staying with us at **Omni William Penn Hotel**. Your statement as of **2:00 a.m.** is listed below

If you have any changes or have incurred any additional charges after this time. please visit the front desk or [click here](#) to receive an updated statement.

Ready to Check-out?

If all charges are accurate, simply click the Express Check-out button above, Then drop your keys in the convenient Express Check-out Box located in the lobby.

Questions?

If you have any questions about your bill. please come to the front desk. If you have any comments regarding your stay, please direct them to our General Manager, Eric DeStefano at edestefano@omnihotels.com.

We hope you have enjoyed your stay with us and look forward to having you as our guest again soon!

Omni Hotel & Resorts

reservations@omnihotels.com

Receipt for Milagros Bartolome

CONFIRMATION #

40029215298

Omni William Penn Hotel
530 William Penn Place
Pittsburgh PA US 15219
Phone: 412-281-7100

Room No: 1556
Nights: 11 nights
Arrival: 10/10/2017
Departure: 10/21/2017



Date	Item	Amount
10-10-2017	ROOM CHARGE	169.00 USD
10-10-2017	COUNTY OCCUPANCY TAX 7%	11.83 USD
10-10-2017	STATE RAD TAX 1%	1.69 USD
10-10-2017	STATE HOTEL TAX 6%	10.14 USD
10-11-2017	ROOM CHARGE	169.00 USD
10-11-2017	COUNTY OCCUPANCY TAX 7%	11.83 USD
10-11-2017	STATE RAD TAX 1%	1.69 USD
10-11-2017	STATE HOTEL TAX 6%	10.14 USD
10-12-2017	ROOM CHARGE	169.00 USD
10-12-2017	COUNTY OCCUPANCY TAX 7%	11.83 USD
10-12-2017	STATE RAD TAX 1%	1.69 USD
10-12-2017	STATE HOTEL TAX 6%	10.14 USD
10-13-2017	ROOM CHARGE	169.00 USD
10-13-2017	COUNTY OCCUPANCY TAX 7%	11.83 USD
10-13-2017	STATE RAD TAX 1%	1.69 USD
10-13-2017	STATE HOTEL TAX 6%	10.14 USD
10-14-2017	ROOM CHARGE	169.00 USD
10-14-2017	COUNTY OCCUPANCY TAX 7%	11.83 USD
10-14-2017	STATE RAD TAX 1%	1.69 USD
10-14-2017	STATE HOTEL TAX 6%	10.14 USD
10-15-2017	ROOM CHARGE	169.00 USD
10-15-2017	COUNTY OCCUPANCY TAX 7%	11.83 USD

10-15-2017	STATE RAD TAX 1%	1.69 USD
10-15-2017	STATE HOTEL TAX 6%	10.14 USD
10-16-2017	ROOM CHARGE	169.00 USD
10-16-2017	COUNTY OCCUPANCY TAX 7%	11.83 USD
10-16-2017	STATE RAD TAX 1%	1.69 USD
10-16-2017	STATE HOTEL TAX 6%	10.14 USD
[REDACTED]	[REDACTED]	[REDACTED]
10-17-2017	ROOM CHARGE	169.00 USD
10-17-2017	COUNTY OCCUPANCY TAX 7%	11.83 USD
10-17-2017	STATE RAD TAX 1%	1.69 USD
10-17-2017	STATE HOTEL TAX 6%	10.14 USD
10-18-2017	ROOM CHARGE	169.00 USD
10-18-2017	COUNTY OCCUPANCY TAX 7%	11.83 USD
10-18-2017	STATE RAD TAX 1%	1.69 USD
10-18-2017	STATE HOTEL TAX 6%	10.14 USD
10-19-2017	ROOM CHARGE	169.00 USD
10-19-2017	COUNTY OCCUPANCY TAX 7%	11.83 USD
10-19-2017	STATE RAD TAX 1%	1.69 USD
10-19-2017	STATE HOTEL TAX 6%	10.14 USD
10-20-2017	ROOM CHARGE	169.00 USD
10-20-2017	COUNTY OCCUPANCY TAX 7%	11.83 USD
10-20-2017	STATE RAD TAX 1%	1.69 USD
10-20-2017	STATE HOTEL TAX 6%	10.14 USD
10-21-2017	VISA	-2249.82 USD

Total Due 0.00 USD

Revised Total: \$2,119.26

OMNI HOTELS & RESORTS®
william penn | pittsburgh

530 William Penn Place
 Pittsburgh, PA 15219
 Phone: 412-281-7100 • Fax: 412-553-5252
 Reservations: 800-843-6664

Summary Folio

WILLIAMS & CONNOLLY

**Group One Trial
 War Room Rental & Internet**

Room Number:
Package Rate: 0.00
Room Type: ROHDLX
No. of Guests: 0 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
10/8/2017	11/12/2017	XXXXXXXXXXXXXX [REDACTED]			[REDACTED]
TYPE	DESCRIPTION	QTY	AMOUNT		
2500	BANQUETS	9	\$4,931.43		
2509	BANQUETS	1	\$526.44		
AV	AUDIO VISUAL	12	\$1,522.61		
CV	VISA	2	(\$8,545.81)		
[REDACTED]					

Revised Total: \$5,180.48
 (Including credit for \$1,800 deposit)

CREDIT DUE: _____ (\$0.00)

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.


OMNI HOTELS & RESORTS*
 william penn | pittsburgh

530 William Penn Place
 Pittsburgh, PA 15219
 Phone: 412-281-7100 • Fax: 412-553-5252
 Reservations: 800-843-6664

Group Folio Detail

WILLIAMS & CONNOLLY

Room Number:**Package Rate:** 0.00**Room Type:** ROHDLX**No. of Guests:** 0 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
10/8/2017	11/12/2017	XXXXXXXXXXXXXX [REDACTED]		[REDACTED]	
DATE	DESCRIPTION	NOTES		AMOUNT	
OTHER OTHER CHARGES					
[REDACTED]					
9/15/2017	VISA	VISA #8827 - DEPOSIT		(\$1,800.00)	
10/9/2017	AUDIO VISUAL	ORDER#194851-01		\$74.90	
[REDACTED]					
10/10/2017	BANQUETS	BEO#122206		\$719.91	
10/10/2017	AUDIO VISUAL	AV ORDER #194851-02		\$131.61	
10/11/2017	BANQUETS	BEO#122207		\$526.44	
10/12/2017	AUDIO VISUAL	ORDER#194851-03 10/11/2017		\$131.61	
10/12/2017	BANQUETS	BEO#122208		\$526.44	
10/12/2017	AUDIO VISUAL	AV ORDER #194851-04		\$131.61	
10/13/2017	AUDIO VISUAL	AV ORDER #194851-05		\$131.61	
10/13/2017	BANQUETS	BEO#122209		\$526.44	
10/14/2017	AUDIO VISUAL	AV ORDER #194851-06		\$131.61	
[REDACTED]					
10/16/2017	BANQUETS	BEO#122211		\$526.44	
[REDACTED]					
10/16/2017	AUDIO VISUAL	ORDER#194851-07 10/15/2017		\$131.61	
[REDACTED]					
10/16/2017	BANQUETS	BEO#122212		\$526.44	
10/16/2017	AUDIO VISUAL	ORDER #194851-08		\$131.61	
[REDACTED]					
10/17/2017	AUDIO VISUAL	AV ORDER #194851-09		\$131.61	
10/17/2017	BANQUETS	BEO#122213		\$526.44	
[REDACTED]					
10/18/2017	AUDIO VISUAL	AV ORDER #194851-10		\$131.61	

CONTINUED ON NEXT PAGE

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

OMNI HOTELS & RESORTS® william penn | pittsburgh

530 William Penn Place
Pittsburgh, PA 15219

Phone: 412-281-7100 • Fax: 412-553-5252
Reservations: 800-843-6664

Group Folio Detail

WILLIAMS & CONNOLLY

Room Number:

Package Rate: 0.00

Room Type: ROHDLX

No. of Guests: 0 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
10/8/2017	11/12/2017	XXXXXXXXXXXXXX			
DATE	DESCRIPTION		NOTES	AMOUNT	
OTHER	OTHER CHARGES				
10/18/2017	BANQUETS		BEO#122215		\$526.44
10/19/2017	AUDIO VISUAL		AV ORDER #194851-11		\$131.61
10/19/2017	BANQUETS		BEO#122216		\$526.44
10/20/2017	AUDIO VISUAL		AV ORDER #194851-12		\$131.61
10/20/2017	BANQUETS		BEO#122217		\$526.44
11/13/2017	VISA		VISA #8827		(\$6,745.81)
				Sub Total:	(\$769.95)

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.

Daily Customer Order



Order: 194851-01

Shadyside

Date: 10/09/2017 - 10/09/2017

Rental		\$0.00
Labor		\$70.00
Services		\$0.00
Sales		\$0.00
Service Charge		\$0.00
Tax		\$4.90
Order Total		\$74.90

Signature:

Omni William Penn Hotel
 530 William Penn Place, Pittsburgh, PA 15219
 Phone: 412-281-7100 Fax: 412-553-5187

BEO#: 122206
 Page 1 of 1
 Date Printed: 10/10/2017

Account:	Williams & Connolly LLP	Event Date	Tuesday, October 10, 2017	
Post As:	Williams & Connolly LLP	Contact:	Zee Maynard	
Address:	725 12th Street NW	Phone:	(202) 434-5750	
	Washington, DC 20005	E-mail:	xmaynard@wc.com	
	USA	On-Site Contact:		
Permanent Account #:		Catering Manager:	Darlene Coons	
Billing Method:		Booked By:	Darlene Coons	
Date	Time	Event	Room	AGR
Tue, Oct 10	7:00 AM - 11:59 PM	Meeting	Shadyside - 1st Floor	10
Culinary Selections				
Quantity	Item		Price	Amount
			Subtotal:	\$0.00
			Service Charge:	\$0.00
			Culinary Selections Total:	\$0.00
From the Bar				
Quantity	Item		Price	Amount
			Subtotal:	\$0.00
			Service Charge:	\$0.00
			From the Bar Total:	\$0.00
Additional Items				
Quantity	Item		Price	Amount
21	Package Handling Fee: Inbound Boxes		\$7.00	\$147.00
			Subtotal:	\$147.00
			Service Charge:	\$33.81
			State Sales Tax 7.00%:	\$12.66
			Additional Items Total:	\$193.47
Function Room Rental				
Quantity	Item		Price	Amount
1	Shadyside - 1st Floor		\$400.00	\$400.00
			Subtotal:	\$400.00
			Service Charge:	\$92.00
			State Sales Tax 7.00%:	\$34.44
			Function Room Rental Total:	\$526.44
			Check Subtotal	\$547.00
			Total Service Charges	\$125.81
			Total Taxes	\$47.10
			Check Grand Total	\$719.91

Daily Customer Order

ENCORE
EVENT TECHNOLOGIES
A Rockman Company

Order: 194351-02

Event: Williams & Connolly LLP

Williams Connolly

Order: Williams & Connolly LLP

725 12th St

Order Dates: 10/09/2017 - 10/21/2017

Washington, DC 20005

Report Date: 10/10/2017

Contact: Jackson, Alton

Master Acct:

Phone: (202) 434-5587

Customer Ref:

Venue Personnel Initials: DC

Shadyside

Date: 10/10/2017 - 10/10/2017

Description	Qty	Hours	Days	Discount		Unit Price	Price
Wired Internet Connection							
Wired Internet Connection	1		1			\$100.00	\$100.00
<i>High Speed Wired Internet Connection with Public IP and no splash page</i>							
Total Discount for Wired Internet Connection is \$0.00							\$100.00

Rental		\$100.00
Labor		\$0.00
Services		\$0.00
Sales		\$0.00
Service Charge		\$23.00
Tax		\$8.61
Order Total		\$131.61

Signature

Omni William Penn Hotel
 530 William Penn Place, Pittsburgh, PA 15219
 Phone: 412-281-7100 Fax: 412-553-5187

BEO#:
Page 1 of 1
Date Printed: 10/11/2017

Account:	Williams & Connolly LLP	Event Date	Wednesday, October 11, 2017	
Post As:	Williams & Connolly LLP	Contact:	Zee Maynard	
Address:	725 12th Street NW	Phone:	(202) 434-5750	
	Washington, DC 20005	E-mail:	xmaynard@wc.com	
	USA	On-Site Contact:		
Permanent Account #:		Catering Manager:	Darlene Coons	
Billing Method:		Booked By:	Darlene Coons	
Date	Time	Event	Room	AGR
Wed, Oct 11	7:00 AM - 11:59 PM	Meeting	Shadyside - 1st Floor	10
Culinary Selections				
Quantity	Item		Price	Amount
			Subtotal:	\$0.00
			Service Charge:	\$0.00
			Culinary Selections Total:	\$0.00
From the Bar				
Quantity	Item		Price	Amount
			Subtotal:	\$0.00
			Service Charge:	\$0.00
			From the Bar Total:	\$0.00
Additional Items				
Quantity	Item		Price	Amount
			Subtotal:	\$0.00
			Service Charge:	\$0.00
			Additional Items Total:	\$0.00
Function Room Rental				
Quantity	Item		Price	Amount
1	Shadyside - 1st Floor		\$400.00	\$400.00
			Subtotal:	\$400.00
			Service Charge:	\$92.00
			State Sales Tax 7.00%:	\$34.44
			Function Room Rental Total:	\$526.44
			Check Subtotal	\$400.00
			Total Service Charges	\$92.00
			Total Taxes	\$34.44
			Check Grand Total	\$526.44

Daily Customer Order



Order: 194851-03

Event: Williams & Connolly LLP

Williams Connolly

Order: Williams & Connolly LLP

725 12th St

Order Dates: 10/09/2017 - 10/21/2017

Washington, DC 20005

Report Date: 10/11/2017

Contact: Jackson, Alton

Master Acct:

Phone: (202) 434-5587

Customer Ref:

Venue Personnel Initials: DC

Shadyside

Date: 10/11/2017 - 10/11/2017

Description	Qty	Hours	Days	Discount		Unit Price	Price
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Wired Internet Connection

Wired Internet Connection	1		1			\$100.00	\$100.00
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High Speed Wired Internet Connection with Public IP and no splash page

Total Discount for Wired Internet Connection is \$0.00							\$100.00
--	--	--	--	--	--	--	----------

Rental			\$100.00
Labor			\$0.00
Services			\$0.00
Sales			\$0.00
Service Charge			\$23.00
Tax			\$8.61
Order Total			\$131.61

Signature: _____

Daily Customer Order



Order: 194851-03

Event: Williams & Connolly LLP

Williams Connolly

Order: Williams & Connolly LLP

725 12th St

Order Dates: 10/09/2017 - 10/21/2017

Washington, DC 20005

Report Date: 10/11/2017

Contact: Jackson, Alton

Master Acct:

Phone: (202) 434-5587

Customer Ref:

Venue Personnel Initials: DC

Shadyside

Date: 10/11/2017 - 10/11/2017

Description	Qty	Hours	Days	Discount	Unit Price	Price
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Wired Internet Connection

Wired Internet Connection	1	1	\$100.00	\$100.00
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High Speed Wired Internet Connection with Public IP and no splash page

Total Discount for Wired Internet Connection is \$0.00	\$100.00
--	----------

Rental		\$100.00
Labor		\$0.00
Services		\$0.00
Sales		\$0.00
Service Charge		\$23.00
Tax		\$8.61
Order Total		\$131.61

Signature:

Omni William Penn Hotel
 530 William Penn Place, Pittsburgh, PA 15219
 Phone: 412-281-7100 Fax: 412-553-5187

BEO#: 122208
 Page 1 of 1
 Date Printed: 10/12/2017

Account:	Williams & Connolly LLP	Event Date	Thursday, October 12, 2017	
Post As:	Williams & Connolly LLP	Contact:	Zee Maynard	
Address:	725 12th Street NW Washington, DC 20005 USA	Phone:	(202) 434-5750	
		E-mail:	xmaynard@wc.com	
Permanent Account #:		Catering Manager:	Darlene Coons	
Billing Method:		Booked By:	Darlene Coons	
Date	Time	Event	Room	AGR
Thu, Oct 12	7:00 AM - 11:59 PM	Meeting	Shadyside - 1st Floor	10
Culinary Selections				
Quantity	Item		Price	Amount
			Subtotal:	\$0.00
			Service Charge:	\$0.00
			Culinary Selections Total:	\$0.00
From the Bar				
Quantity	Item		Price	Amount
			Subtotal:	\$0.00
			Service Charge:	\$0.00
			From the Bar Total:	\$0.00
Additional Items				
Quantity	Item		Price	Amount
			Subtotal:	\$0.00
			Service Charge:	\$0.00
			Additional Items Total:	\$0.00
Function Room Rental				
Quantity	Item		Price	Amount
1	Shadyside - 1st Floor		\$400.00	\$400.00
			Subtotal:	\$400.00
			Service Charge:	\$92.00
			State Sales Tax 7.00%:	\$34.44
			Function Room Rental Total:	\$526.44
			Check Subtotal	\$400.00
			Total Service Charges	\$92.00
			Total Taxes	\$34.44
			Check Grand Total	\$526.44

Daily Customer Order

ENCORE
EVENT TECHNOLOGIES
A Siemman Company

Order: 194851-04

Event: Williams & Connolly LLP

Williams Connolly

Order: Williams & Connolly LLP

725 12th St

Order Dates: 10/09/2017 - 10/21/2017

Washington, DC 20005

Report Date: 10/12/2017

Contact: Jackson, Alton

Master Acct:

Phone: (202) 434-5587

Customer Ref:

Venue Personnel Initials: DC

Shadyside

Date: 10/12/2017 - 10/12/2017

Description	Qty	Hours	Days	Discount	Unit Price	Price
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Wired Internet Connection

Wired Internet Connection	1		1		\$100.00	\$100.00
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High Speed Wired Internet Connection with Public IP and no splash page

Total Discount for Wired Internet Connection is \$0.00 \$100.00

Rental		\$100.00
Labor		\$0.00
Services		\$0.00
Sales		\$0.00
Service Charge		\$23.00
Tax		\$8.61
Order Total		\$131.61

Signature: _____

Daily Customer Order



Order: 194851-05

Shadyside

Date: 10/13/2017 - 10/13/2017

Description	Qty	Hours	Days	Discount		Unit Price	Price
Wired Internet Connection							
Wired Internet Connection	1		1			\$100.00	\$100.00

High Speed Wired Internet Connection with Public IP and no splash page

Total Discount for Wired Internet Connection is \$0.00

Rental		\$100.00
Labor		\$0.00
Services		\$0.00
Sales		\$0.00
Service Charge		\$23.00
Tax		\$8.61
Order Total		\$131.61

Signature:

Omni William Penn Hotel
 530 William Penn Place, Pittsburgh, PA 15219
 Phone: 412-281-7100 Fax: 412-553-5187

BEO#: 122209
 Page 1 of 1
 Date Printed: 10/13/2017

Account:	Williams & Connolly LLP	Event Date	Friday, October 13, 2017	
Post As:	Williams & Connolly LLP	Contact:	Zee Maynard	
Address:	725 12th Street NW	Phone:	(202) 434-5750	
	Washington, DC 20005	E-mail:	xmaynard@wc.com	
	USA	On-Site Contact:		
Permanent Account #:		Catering Manager:	Darlene Coons	
Billing Method:		Booked By:	Darlene Coons	
Date	Time	Event	Room	AGR
Fri, Oct 13	7:00 AM - 11:59 PM	Meeting	Shadyside - 1st Floor	10
Culinary Selections				
Quantity	Item		Price	Amount
			Subtotal:	\$0.00
			Service Charge:	\$0.00
			Culinary Selections Total:	\$0.00
From the Bar				
Quantity	Item		Price	Amount
			Subtotal:	\$0.00
			Service Charge:	\$0.00
			From the Bar Total:	\$0.00
Additional Items				
Quantity	Item		Price	Amount
			Subtotal:	\$0.00
			Service Charge:	\$0.00
			Additional Items Total:	\$0.00
Function Room Rental				
Quantity	Item		Price	Amount
1	Shadyside - 1st Floor		\$400.00	\$400.00
			Subtotal:	\$400.00
			Service Charge:	\$92.00
			State Sales Tax 7.00%:	\$34.44
			Function Room Rental Total:	\$526.44
			Check Subtotal	\$400.00
			Total Service Charges	\$92.00
			Total Taxes	\$34.44
			Check Grand Total	\$526.44

Daily Customer Order

ENCORE
EVENT TECHNOLOGIES
A Freeman Company

Order: 194851-06

Event: Williams & Connolly LLP **Williams Connolly**
Order: Williams & Connolly LLP 725 12th St
Order Dates: 10/09/2017 - 10/21/2017 Washington, DC 20005
Report Date: 10/14/2017 Contact: Jackson, Alton
Master Acct: Phone: (202) 434-5587
Customer Ref:
Venue Personnel Initials: DC

Shadyside

Date: 10/14/2017 - 10/14/2017

Description	Qty	Hours	Days	Discount		Unit Price	Price
Wired Internet Connection							
Wired Internet Connection	1		1			\$100.00	\$100.00
<i>High Speed Wired Internet Connection with Public IP and no splash page</i>							
Total Discount for Wired Internet Connection is \$0.00							\$100.00

Rental		\$100.00
Labor		\$0.00
Services		\$0.00
Sales		\$0.00
Service Charge		\$23.00
Tax		\$8.61
Order Total		\$131.61

Signature:



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Omni William Penn Hotel
530 William Penn Place, Pittsburgh, PA 15219
Phone: 412-281-7100 Fax: 412-553-5187

BEO#: 122211
Page 1 of 1
Date Printed: 10/20/2017

Account: Post As: Address:	Williams & Connolly LLP Williams & Connolly LLP 725 12th Street NW Washington, DC 20005 USA	Event Date Contact: Phone: E-mail: On-Site Contact:	Sunday, October 15, 2017 Zee Maynard (202) 434-5750 xmaynard@wc.com		
Permanent Account #:		Catering Manager:	Darlene Coons		
Billing Method:		Booked By:	Darlene Coons		
Date	Time	Event	Room	AGR	GTD
Sun, Oct 15	7:00 AM - 11:59 PM	Meeting	Shadyside - 1st Floor	10	
Culinary Selections					
Quantity	Item		Price	Amount	
			Subtotal:	\$0.00	
			Service Charge:	\$0.00	
			Culinary Selections Total:	\$0.00	
From the Bar					
Quantity	Item		Price	Amount	
			Subtotal:	\$0.00	
			Service Charge:	\$0.00	
			From the Bar Total:	\$0.00	
Additional Items					
Quantity	Item		Price	Amount	
			Subtotal:	\$0.00	
			Service Charge:	\$0.00	
			Additional Items Total:	\$0.00	
Function Room Rental					
Quantity	Item		Price	Amount	
1	Shadyside - 1st Floor		\$400.00	\$400.00	
			Subtotal:	\$400.00	
			Service Charge:	\$92.00	
			State Sales Tax 7.00%:	\$34.44	
			Function Room Rental Total:	\$526.44	
			Check Subtotal	\$400.00	
			Total Service Charges	\$92.00	
			Total Taxes	\$34.44	
			Check Grand Total	\$526.44	

10/20/17

Customer Approval

Date

Date Printed: 10/20/2017

Daily Customer Order



Order: 194851-07

Event: Williams & Connolly LLP

Williams Connolly

Order: Williams & Connolly LLP

725 12th St

Order Dates: 10/09/2017 - 10/21/2017

Washington, DC 20005

Report Date: 10/15/2017

Contact: Jackson, Alton

Master Acct:

Phone: (202) 434-5587

Customer Ref:

Venue Personnel Initials: DC

Shadyside

Date: 10/15/2017 - 10/15/2017

Description	Qty	Hours	Days	Discount		Unit Price	Price
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Wired Internet Connection

Wired Internet Connection	1		1			\$100.00	\$100.00
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High Speed Wired Internet Connection with Public IP and no splash page

Total Discount for Wired Internet Connection is \$0.00							\$100.00
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Rental			\$100.00
Labor			\$0.00
Services			\$0.00
Sales			\$0.00
Service Charge			\$23.00
Tax			\$8.61
Order Total			\$131.61

Signature: _____



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Omni William Penn Hotel
530 William Penn Place, Pittsburgh, PA 15219
Phone: 412-281-7100 Fax: 412-553-5187

BEO#: 122212
Page 1 of 1
Date Printed: 10/20/2017

Account:	Williams & Connolly LLP	Event Date	Monday, October 16, 2017	
Post As:	Williams & Connolly LLP	Contact:	Zee Maynard	
Address:	725 12th Street NW Washington, DC 20005 USA	Phone:	(202) 434-5750	
		E-mail:	xmaynard@wc.com	
Permanent Account #:		On-Site Contact:		
Billing Method:		Catering Manager:	Darlene Coons	
Date	Time	Event	Room	AGR GTD
Mon, Oct 16	7:00 AM - 11:59 PM	Meeting	Shadyside - 1st Floor	10
Culinary Selections				
Quantity	Item		Price	Amount
			Subtotal:	\$0.00
			Service Charge:	\$0.00
			Culinary Selections Total:	\$0.00
From the Bar				
Quantity	Item		Price	Amount
			Subtotal:	\$0.00
			Service Charge:	\$0.00
			From the Bar Total:	\$0.00
Additional Items				
Quantity	Item		Price	Amount
			Subtotal:	\$0.00
			Service Charge:	\$0.00
			Additional Items Total:	\$0.00
Function Room Rental				
Quantity	Item		Price	Amount
1	Shadyside - 1st Floor		\$400.00	\$400.00
			Subtotal:	\$400.00
			Service Charge:	\$92.00
			State Sales Tax 7.00%:	\$34.44
			Function Room Rental Total:	\$526.44
			Check Subtotal	\$400.00
			Total Service Charges	\$92.00
			Total Taxes	\$34.44
			Check Grand Total	\$526.44

10/20/17

Daily Customer Order



Order: 194851-08

Event: Williams & Connolly LLP

Williams Connolly

Order: Williams & Connolly LLP

725 12th St

Order Dates: 10/09/2017 - 10/21/2017

Washington, DC 20005

Report Date: 10/16/2017

Contact: Jackson, Alton

Master Acct:

Phone: (202) 434-5587

Customer Ref:

Venue Personnel Initials: DC

Shadyside

Date: 10/16/2017 - 10/16/2017

Description	Qty	Hours	Days	Discount		Unit Price	Price
Wired Internet Connection							
Wired Internet Connection	1		1			\$100.00	\$100.00
<i>High Speed Wired Internet Connection with Public IP and no splash page</i>							
Total Discount for Wired Internet Connection is \$0.00							\$100.00

Rental		\$100.00
Labor		\$0.00
Services		\$0.00
Sales		\$0.00
Service Charge		\$23.00
Tax		\$8.61
Order Total		\$131.61

Signature: _____

Daily Customer Order

ENCORE
EVENT TECHNOLOGIES
A Standard Company

Order: 194851-09

Event: Williams & Connolly LLP **Williams Connolly**
Order: Williams & Connolly LLP 725 12th St
Order Dates: 10/09/2017 - 10/20/2017 Washington, DC 20005
Report Date: 10/17/2017 Contact: Jackson, Alton
Master Acct: Phone: (202) 434-5587
Customer Ref:
Venue Personnel Initials: DC

Shadyside

Date: 10/17/2017 - 10/17/2017

Description	Qty	Hours	Days	Discount		Unit Price	Price
Wired Internet Connection							
Wired Internet Connection	1		1			\$100.00	\$100.00
<i>High Speed Wired Internet Connection with Public IP and no splash page</i>							
Total Discount for Wired Internet Connection is \$0.00							\$100.00

Rental		\$100.00
Labor		\$0.00
Services		\$0.00
Sales		\$0.00
Service Charge		\$23.00
Tax		\$8.61
Order Total		\$131.61

Signature: _____



NEVER STAY THE SAME

Omni William Penn Hotel
530 William Penn Place, Pittsburgh, PA 15219
Phone: 412-281-7100 Fax: 412-553-5187

BEO#: 122213
Page 1 of 1
Date Printed: 10/20/2017

Account: Post As: Address:	Williams & Connolly LLP Williams & Connolly LLP 725 12th Street NW Washington, DC 20005 USA	Event Date Contact: Phone: E-mail: On-Site Contact:	Tuesday, October 17, 2017 Zee Maynard (202) 434-5750 xmaynard@wc.com
Permanent Account #:		Catering Manager:	Darlene Coons
Billing Method:		Booked By:	Darlene Coons
Date	Time	Event	Room
Tue, Oct 17	7:00 AM - 11:59 PM	Meeting	Shadyside - 1st Floor
Culinary Selections			
Quantity	Item	Price	Amount
		Subtotal:	\$0.00
		Service Charge:	\$0.00
		Culinary Selections Total:	\$0.00
From the Bar			
Quantity	Item	Price	Amount
		Subtotal:	\$0.00
		Service Charge:	\$0.00
		From the Bar Total:	\$0.00
Additional Items			
Quantity	Item	Price	Amount
		Subtotal:	\$0.00
		Service Charge:	\$0.00
		Additional Items Total:	\$0.00
Function Room Rental			
Quantity	Item	Price	Amount
1	Shadyside - 1st Floor	\$400.00	\$400.00
		Subtotal:	\$400.00
		Service Charge:	\$92.00
		State Sales Tax 7.00%:	\$34.44
		Function Room Rental Total:	\$526.44
		Check Subtotal	\$400.00
		Total Service Charges	\$92.00
		Total Taxes	\$34.44
		Check Grand Total	\$526.44

10/20/17

Customer Approval

Date

Date Printed: 10/20/2017

Daily Customer Order

ENCORE
EVENT TECHNOLOGIES
A Seacor Company

Order: 194851-10

Event: Williams & Connolly LLP **Williams Connolly**
Order: Williams & Connolly LLP 725 12th St
Order Dates: 10/09/2017 - 10/20/2017 Washington, DC 20005
Report Date: 10/18/2017 Contact: Jackson, Alton
Master Acct: Phone: (202) 434-5587
Customer Ref:
Venue Personnel Initials: DC

Shadyside

Date: 10/18/2017 ~ 10/18/2017

Description	Qty	Hours	Days	Discount		Unit Price	Price
Wired Internet Connection							
Wired Internet Connection	1		1			\$100.00	\$100.00

High Speed Wired Internet Connection with Public IP and no splash page

Total Discount for Wired Internet Connection is \$0.00 **\$100.00**

Rental		\$100.00
Labor		\$0.00
Services		\$0.00
Sales		\$0.00
Service Charge		\$23.00
Tax		\$8.61
Order Total		\$131.61

Signature: _____



NEVER STAY THE SAME

Omni William Penn Hotel
530 William Penn Place, Pittsburgh, PA 15219
Phone: 412-281-7100 Fax: 412-553-5187

BEO#: 122215
Page 1 of 1
Date Printed: 10/20/2017

Account: Post As: Address:	Williams & Connolly LLP Williams & Connolly LLP 725 12th Street NW Washington, DC 20005 USA	Event Date Contact: Phone: E-mail: On-Site Contact:	Wednesday, October 18, 2017 Zee Maynard (202) 434-5750 xmaynard@wc.com
Permanent Account #:		Catering Manager:	Darlene Coons
Billing Method:		Booked By:	Darlene Coons
Date	Time	Event	Room
Wed, Oct 18	7:00 AM - 11:59 PM	Meeting	Shadyside - 1st Floor
Culinary Selections			
Quantity	Item	Price	Amount
		Subtotal:	\$0.00
		Service Charge:	\$0.00
		Culinary Selections Total:	\$0.00
From the Bar			
Quantity	Item	Price	Amount
		Subtotal:	\$0.00
		Service Charge:	\$0.00
		From the Bar Total:	\$0.00
Additional Items			
Quantity	Item	Price	Amount
		Subtotal:	\$0.00
		Service Charge:	\$0.00
		Additional Items Total:	\$0.00
Function Room Rental			
Quantity	Item	Price	Amount
1	Shadyside - 1st Floor	\$400.00	\$400.00
		Subtotal:	\$400.00
		Service Charge:	\$92.00
		State Sales Tax 7.00%:	\$34.44
		Function Room Rental Total:	\$526.44
		Check Subtotal	\$400.00
		Total Service Charges	\$92.00
		Total Taxes	\$34.44
		Check Grand Total	\$526.44

10/20/17

Customer Approval

Date

Date Printed: 10/20/2017

Daily Customer Order

ENCORE
EVENT TECHNOLOGIES
A Freeman Company

Order: 194851-11

Event: Williams & Connolly LLP **Williams Connolly**
Order: Williams & Connolly LLP 725 12th St
Order Dates: 10/09/2017 - 10/20/2017 Washington, DC 20005
Report Date: 10/19/2017 Contact: Jackson, Alton
Master Acct: Phone: (202) 434-5587
Customer Ref:
Venue Personnel Initials: DC

Shadyside

Date: 10/19/2017 - 10/19/2017

Description	Qty	Hours	Days	Discount		Unit Price	Price
Wired Internet Connection							
Wired Internet Connection	1		1			\$100.00	\$100.00

High Speed Wired Internet Connection with Public IP and no splash page

Total Discount for Wired Internet Connection is \$0.00 **\$100.00**

Rental			\$100.00
Labor			\$0.00
Services			\$0.00
Sales			\$0.00
Service Charge			\$23.00
Tax			\$8.61
Order Total			\$131.61

Signature: _____



NEVER STAY THE SAME

Omni William Penn Hotel
530 William Penn Place, Pittsburgh, PA 15219
Phone: 412-281-7100 Fax: 412-553-5187

BEO#: 122216
Page 1 of 1
Date Printed: 10/20/2017

Account: Post As: Address:	Williams & Connolly LLP Williams & Connolly LLP 725 12th Street NW Washington, DC 20005 USA	Event Date Contact: Phone: E-mail: On-Site Contact:	Thursday, October 19, 2017 Zee Maynard (202) 434-5750 xmaynard@wc.com
Permanent Account #:		Catering Manager:	Darlene Coons
Billing Method:		Booked By:	Darlene Coons
Date	Time	Event	Room
Thu, Oct 19	7:00 AM - 11:59 PM	Meeting	Shadyside - 1st Floor
Culinary Selections			
Quantity	Item	Price	Amount
		Subtotal:	\$0.00
		Service Charge:	\$0.00
		Culinary Selections Total:	\$0.00
From the Bar			
Quantity	Item	Price	Amount
		Subtotal:	\$0.00
		Service Charge:	\$0.00
		From the Bar Total:	\$0.00
Additional Items			
Quantity	Item	Price	Amount
		Subtotal:	\$0.00
		Service Charge:	\$0.00
		Additional Items Total:	\$0.00
Function Room Rental			
Quantity	Item	Price	Amount
1	Shadyside - 1st Floor	\$400.00	\$400.00
		Subtotal:	\$400.00
		Service Charge:	\$92.00
		State Sales Tax 7.00%:	\$34.44
		Function Room Rental Total:	\$526.44
		Check Subtotal	\$400.00
		Total Service Charges	\$92.00
		Total Taxes	\$34.44
		Check Grand Total	\$526.44

10/20/17

Customer Approval

Date

Date Printed: 10/20/2017

Daily Customer Order



Order: 194851-12

Shadyside

Date: 10/20/2017 - 10/20/2017

Description	Qty	Hours	Days	Discount		Unit Price	Price
Wired Internet Connection							
Wired Internet Connection	1		1			\$100.00	\$100.00

High Speed Wired Internet Connection with Public IP and no splash page

Total Discount for Wired Internet Connection is \$0.00 **\$100.00**

Rental		\$100.00
Labor		\$0.00
Services		\$0.00
Sales		\$0.00
Service Charge		\$23.00
Tax		\$8.61
Order Total		\$131.61

Signature:



Omni William Penn Hotel
530 William Penn Place, Pittsburgh, PA 15219
Phone: 412-281-7100 Fax: 412-553-5187

BEO#: 122217
Page 1 of 1
Date Printed: 10/20/2017

Account:	Williams & Connolly LLP	Event Date	Friday, October 20, 2017	
Post As:	Williams & Connolly LLP	Contact:	Zee Maynard	
Address:	725 12th Street NW Washington, DC 20005 USA	Phone:	(202) 434-5750	
Permanent Account #:		E-mail:	xmaynard@wc.com	
Billing Method:		On-Site Contact:		
Date	Time	Event	Room	AGR
Fri, Oct 20	7:00 AM - 11:59 PM	Meeting	Shadyside - 1st Floor	10
Culinary Selections				
Quantity	Item		Price	Amount
			Subtotal:	\$0.00
			Service Charge:	\$0.00
			Culinary Selections Total:	\$0.00
From the Bar				
Quantity	Item		Price	Amount
			Subtotal:	\$0.00
			Service Charge:	\$0.00
			From the Bar Total:	\$0.00
Additional Items				
Quantity	Item		Price	Amount
			Subtotal:	\$0.00
			Service Charge:	\$0.00
			Additional Items Total:	\$0.00
Function Room Rental				
Quantity	Item		Price	Amount
1	Shadyside - 1st Floor		\$400.00	\$400.00
			Subtotal:	\$400.00
			Service Charge:	\$92.00
			State Sales Tax 7.00%:	\$34.44
			Function Room Rental Total:	\$526.44
			Check Subtotal	\$400.00
			Total Service Charges	\$92.00
			Total Taxes	\$34.44
			Check Grand Total	\$526.44

Customer Approval

Date

Date Printed: 10/20/2017

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10/20/17

February 2018 Group Two War Room Deposit

Page 1 of 1



530 William Penn Place
Pittsburgh, PA 15219

Phone: 412-281-7100 • Fax: 412-553-5252
Reservations: 800-843-6664

WILLIAMS & CONNOLLY LLP
WILLIAMS AND CONNOLLY LLP

Room Number:
Package Rate: 0.00
Room Type: ROHDLX
No. of Guests: 0 / 0

ARRIVAL	DEPARTURE	CREDIT CARD	RATE PLAN	CATEGORY	ACCOUNT
2/16/2018	2/26/2018	XXXXXXXXXXXXXX [REDACTED]			[REDACTED]
DATE	ROOM NO.	DESCRIPTION	REFERENCE	AMOUNT	
2/6/2018		VISA	VISA # [REDACTED] - DEPOSIT		(\$2,600.00)

CREDIT DUE: (\$2,600.00)

TERMS: DUE AND PAYABLE UPON PRESENTATION. I AGREE THAT MY LIABILITY FOR THIS BILL IS NOT WAIVED AND AGREE TO BE HELD PERSONALLY LIABLE IN THE EVENT THAT THE INDICATED PERSON, COMPANY OR ASSOCIATION FAILS TO PAY FOR ANY PART OR THE FULL AMOUNT OF THESE CHARGES.



February 2016
Group 2 Witness and Trial Prep

WILLIAMS & CONNOLLY LLP

ARRIVAL	DEPARTURE	CREDIT CARD / DIRECT BILL #	RATE CODE	MKT GROUP	ACCOUNT
02/16/2018	03/06/2018				
DATE	ROOM NO.	DESCRIPTION	REFERENCE	DETAIL	AMOUNT
02/14/2018		ROOM CHARGE	CONNOLLY, JOHN	#743	\$169.00
02/14/2018		COUNTY OCCUPANCY TAX 7%	CONNOLLY, JOHN	#743	\$11.83
02/14/2018		STATE RAD TAX 1%	CONNOLLY, JOHN	#743	\$1.69
02/14/2018		STATE HOTEL TAX 6%	CONNOLLY, JOHN	#743	\$10.14
02/15/2018		ROOM CHARGE	CONNOLLY, JOHN	#743	\$169.00
02/15/2018		COUNTY OCCUPANCY TAX 7%	CONNOLLY, JOHN	#743	\$11.83
02/15/2018		STATE RAD TAX 1%	CONNOLLY, JOHN	#743	\$1.69
02/15/2018		STATE HOTEL TAX 6%	CONNOLLY, JOHN	#743	\$10.14
02/16/2018		ROOM CHARGE	CONNOLLY, JOHN	#743	\$169.00
02/16/2018		COUNTY OCCUPANCY TAX 7%	CONNOLLY, JOHN	#743	\$11.83
02/16/2018		STATE RAD TAX 1%	CONNOLLY, JOHN	#743	\$1.69
02/16/2018		STATE HOTEL TAX 6%	CONNOLLY, JOHN	#743	\$10.14
02/19/2018		ROOM CHARGE	CONNOLLY, JOHN	#1234	\$169.00
02/19/2018		COUNTY OCCUPANCY TAX 7%	CONNOLLY, JOHN	#1234	\$11.83
02/19/2018		STATE RAD TAX 1%	CONNOLLY, JOHN	#1234	\$1.69
02/19/2018		STATE HOTEL TAX 6%	CONNOLLY, JOHN	#1234	\$10.14
02/19/2018		ROOM CHARGE	CONNOLLY, JOHN	#1234	\$169.00
02/19/2018		COUNTY OCCUPANCY TAX 7%	CONNOLLY, JOHN	#1234	\$11.83
02/19/2018		STATE RAD TAX 1%	CONNOLLY, JOHN	#1234	\$1.69
02/19/2018		STATE HOTEL TAX 6%	CONNOLLY, JOHN	#1234	\$10.14
02/20/2018		ROOM CHARGE	CONNOLLY, JOHN	#1234	\$169.00
02/20/2018		COUNTY OCCUPANCY TAX 7%	CONNOLLY, JOHN	#1234	\$11.83
02/20/2018		STATE RAD TAX 1%	CONNOLLY, JOHN	#1234	\$1.69
02/20/2018		STATE HOTEL TAX 6%	CONNOLLY, JOHN	#1234	\$10.14
			CONNOLLY, JOHN Total		\$991.68
02/19/2018		ROOM CHARGE	DAVIDOFF, SAM	#1235	\$169.00
02/19/2018		COUNTY OCCUPANCY TAX 7%	DAVIDOFF, SAM	#1235	\$11.83
02/19/2018		STATE RAD TAX 1%	DAVIDOFF, SAM	#1235	\$1.69
02/19/2018		STATE HOTEL TAX 6%	DAVIDOFF, SAM	#1235	\$10.14
02/20/2018		ROOM CHARGE	DAVIDOFF, SAM	#1235	\$169.00
02/20/2018		COUNTY OCCUPANCY TAX 7%	DAVIDOFF, SAM	#1235	\$11.83
02/20/2018		STATE RAD TAX 1%	DAVIDOFF, SAM	#1235	\$1.69
02/20/2018		STATE HOTEL TAX 6%	DAVIDOFF, SAM	#1235	\$10.14
			DAVIDOFF, SAM Total		\$385.32
02/14/2018		ROOM CHARGE	HOOD, MICHELLE	#933	\$169.00
02/14/2018		COUNTY OCCUPANCY TAX 7%	HOOD, MICHELLE	#933	\$11.83
02/14/2018		STATE RAD TAX 1%	HOOD, MICHELLE	#933	\$1.69
02/14/2018		STATE HOTEL TAX 6%	HOOD, MICHELLE	#933	\$10.14
02/15/2018		ROOM CHARGE	HOOD, MICHELLE	#933	\$169.00
02/15/2018		COUNTY OCCUPANCY TAX 7%	HOOD, MICHELLE	#933	\$11.83
02/15/2018		STATE RAD TAX 1%	HOOD, MICHELLE	#933	\$1.69
02/15/2018		STATE HOTEL TAX 6%	HOOD, MICHELLE	#933	\$10.14
02/16/2018		ROOM CHARGE	HOOD, MICHELLE	#933	\$169.00
02/16/2018		COUNTY OCCUPANCY TAX 7%	HOOD, MICHELLE	#933	\$11.83
02/16/2018		STATE RAD TAX 1%	HOOD, MICHELLE	#933	\$1.69
02/16/2018		STATE HOTEL TAX 6%	HOOD, MICHELLE	#933	\$10.14
02/19/2018		ROOM CHARGE	HOOD, MICHELLE	#1245	\$169.00
02/19/2018		COUNTY OCCUPANCY TAX 7%	HOOD, MICHELLE	#1245	\$11.83
02/19/2018		STATE RAD TAX 1%	HOOD, MICHELLE	#1245	\$1.69
02/19/2018		STATE HOTEL TAX 6%	HOOD, MICHELLE	#1245	\$10.14
02/20/2018		ROOM CHARGE	HOOD, MICHELLE	#1245	\$169.00
02/20/2018		COUNTY OCCUPANCY TAX 7%	HOOD, MICHELLE	#1245	\$11.83
02/20/2018		STATE RAD TAX 1%	HOOD, MICHELLE	#1245	\$1.69
02/20/2018		STATE HOTEL TAX 6%	HOOD, MICHELLE	#1245	\$10.14
			HOOD, MICHELLE Total		\$1,012.72



WILLIAMS & CONNOLLY LLP

ARRIVAL	DEPARTURE	CREDIT CARD / DIRECT BILL #	RATE CODE	MKT GROUP	ACCOUNT
02/16/2018	03/06/2018				
DATE	ROOM NO.	DESCRIPTION	REFERENCE	DETAIL	AMOUNT
02/19/2018		PARKING/VALET	MILAGROS BARTOLOME, MILLY	#1202	\$36.00
02/19/2018		ROOM CHARGE	MILAGROS BARTOLOME, MILLY	#1202	\$169.00
02/19/2018		COUNTY OCCUPANCY TAX 7%	MILAGROS BARTOLOME, MILLY	#1202	\$11.83
02/19/2018		STATE RAD TAX 1%	MILAGROS BARTOLOME, MILLY	#1202	\$1.69
02/19/2018		STATE HOTEL TAX 6%	MILAGROS BARTOLOME, MILLY	#1202	\$10.14
02/20/2018		ROOM CHARGE	MILAGROS BARTOLOME, MILLY	#1202	\$169.00
02/20/2018		COUNTY OCCUPANCY TAX 7%	MILAGROS BARTOLOME, MILLY	#1202	\$11.83
02/20/2018		STATE RAD TAX 1%	MILAGROS BARTOLOME, MILLY	#1202	\$1.69
02/20/2018		STATE HOTEL TAX 6%	MILAGROS BARTOLOME, MILLY	#1202	\$10.14
02/14/2018		ROOM CHARGE	MILAGROS BARTOLOME, MILLY Total		\$463.67
02/14/2018		COUNTY OCCUPANCY TAX 7%	WARREN, ZACK	#746	\$169.00
02/14/2018		STATE RAD TAX 1%	WARREN, ZACK	#746	\$11.83
02/14/2018		STATE HOTEL TAX 6%	WARREN, ZACK	#746	\$1.69
02/14/2018		ROOM CHARGE	WARREN, ZACK	#746	\$10.14
02/15/2018		ROOM CHARGE	WARREN, ZACK	#746	\$169.00
02/15/2018		COUNTY OCCUPANCY TAX 7%	WARREN, ZACK	#746	\$11.83
02/15/2018		STATE RAD TAX 1%	WARREN, ZACK	#746	\$1.69
02/15/2018		STATE HOTEL TAX 6%	WARREN, ZACK	#746	\$10.14
02/16/2018		ROOM CHARGE	WARREN, ZACK	#746	\$169.00
02/16/2018		COUNTY OCCUPANCY TAX 7%	WARREN, ZACK	#746	\$11.83
02/16/2018		STATE RAD TAX 1%	WARREN, ZACK	#746	\$1.69
02/16/2018		STATE HOTEL TAX 6%	WARREN, ZACK	#746	\$10.14
02/19/2018		ROOM CHARGE	WARREN, ZACK	#1636	\$169.00
02/19/2018		COUNTY OCCUPANCY TAX 7%	WARREN, ZACK	#1636	\$11.83
02/19/2018		STATE RAD TAX 1%	WARREN, ZACK	#1636	\$1.69
02/19/2018		STATE HOTEL TAX 6%	WARREN, ZACK	#1636	\$10.14
02/20/2018		ROOM CHARGE	WARREN, ZACK	#1636	\$169.00
02/20/2018		COUNTY OCCUPANCY TAX 7%	WARREN, ZACK	#1636	\$11.83
02/20/2018		STATE RAD TAX 1%	WARREN, ZACK	#1636	\$1.69
02/20/2018		STATE HOTEL TAX 6%	WARREN, ZACK	#1636	\$10.14
02/20/2018		ROOM CHARGE	WARREN, ZACK Total		\$1,068.61
02/19/2018		BANQUETS	BEO#124031		\$526.44
02/20/2018		BANQUETS	BEO#124032		\$526.44
02/21/2018		BANQUETS	BEO#124033		\$526.44
02/21/2018		BANQUETS	BEO#124034 - 2/22/18		\$526.44
02/21/2018		BANQUETS	BEO#124035 - 2/23/18		\$526.44
02/21/2018		BANQUETS	BEO#124036 - 2/24/18		\$526.44
02/21/2018		BANQUETS	BEO#124037 - 2/25/18		\$526.44
02/21/2018		BANQUETS	BEO#124038 - 2/26/18		\$526.44
02/21/2018		BANQUETS	BEO#124039 - 2/27/18		\$526.44
02/21/2018		BANQUETS	BEO#124040 - 2/28/18		\$526.44
02/19/2018		AUDIO VISUAL	Banquets Total (War Room Rental)		\$5,264.40
02/20/2018		AUDIO VISUAL	ORDER#217008-01		\$190.46
02/20/2018		AUDIO VISUAL	ORDER#217008-02		\$115.56
02/21/2018		AUDIO VISUAL	ORDER#217008-03		\$115.56



WILLIAMS & CONNOLLY LLP

ARRIVAL	DEPARTURE	CREDIT CARD / DIRECT BILL #	RATE CODE	MKT GROUP	ACCOUNT
02/16/2018	03/06/2018				17001617122
DATE	ROOM NO.	DESCRIPTION	REFERENCE	DETAIL	AMOUNT
02/21/2018		AUDIO VISUAL	ORDER#217008-04 - 02/22/2018		\$115.56
02/21/2018		AUDIO VISUAL	ORDER#217008-05 - 02/23/2018		\$115.56
02/21/2018		AUDIO VISUAL	ORDER#217008-06 - 02/24/2018		\$115.56
02/21/2018		AUDIO VISUAL	ORDER#217008-07 - 02/25/2018		\$115.56
02/21/2018		AUDIO VISUAL	ORDER#217008-08 - 02/26/2018		\$115.56
02/21/2018		AUDIO VISUAL	ORDER#217008-09 - 02/27/2018		\$115.56
02/21/2018		AUDIO VISUAL	ORDER#217008-10 - 02/28/2018		\$115.56
			Audio Visual Total	(Internet Charges)	\$1,230.50

Grand Total \$10,820.79
Revised Total: \$10,191.34

02/06/2018 VISA VISA # [REDACTED] - DEPOSIT (\$2,600.00)
Deposit Total (\$2,600.00)

Total Balance Due \$8,220.79

02/26/2018 VISA VISA # [REDACTED] (\$8,220.79)

Final After Deposit: \$7591.34

TOTAL DUE: \$0.00

Omni William Penn Hotel
 530 William Penn Place, Pittsburgh, PA 15219
 Phone: 412-281-7100 Fax: 412-553-5187

BEO#: 124031
 Page 1 of 1
 Date Printed: 02/19/2018

Account:	Williams & Connolly LLP	Event Date	Monday, February 19, 2018	
Post As:	Williams & Connolly LLP	Contact:	Margaret Havinga	
Address:	725 12th Street NW Washington, DC 20005	Phone:		
		E-mail:	mhavinga@wc.com	
		On-Site Contact:		
Permanent Account #:		Catering Manager:	Darlene Coons	
Billing Method:		Booked By:	Darlene Coons	
Date	Time	Event	Room	AGR
Mon, Feb 19	7:00 AM - 11:59 PM	Meeting	Shadyside - 1st Floor	10
Additional Items				
Quantity	Item		Price	Amount
0	Package Handling Fee: Inbound Boxes		\$7.00	\$0.00
			Subtotal:	\$0.00
			Service Charge:	\$0.00
			State Sales Tax 7.00%:	\$0.00
			Additional Items Total:	\$0.00
Function Room Rental				
Quantity	Item		Price	Amount
1	Shadyside - 1st Floor		\$400.00	\$400.00
			Subtotal:	\$400.00
			Service Charge:	\$92.00
			State Sales Tax 7.00%:	\$34.44
			Function Room Rental Total:	\$526.44
			Check Subtotal	\$400.00
			Total Service Charges	\$92.00
			Total Taxes	\$34.44
			Check Grand Total	\$526.44

Account:	Williams & Connolly LLP	Event Date	Tuesday, February 20, 2018	
Post As:	Williams & Connolly LLP	Contact:	Margaret Havinga	
Address:	725 12th Street NW Washington, DC 20005	Phone:		
		E-mail:	mhavinga@wc.com	
		On-Site Contact:		
Permanent Account #:		Catering Manager:	Darlene Coons	
Billing Method:		Booked By:	Darlene Coons	
Date	Time	Event	Room	AGR
Tue, Feb 20	7:00 AM - 11:59 PM	Meeting	Shadyside - 1st Floor	10
Function Room Rental				
Quantity	Item		Price	Amount
1	Shadyside - 1st Floor		\$400.00	\$400.00
			Subtotal:	\$400.00
			Service Charge:	\$92.00
			State Sales Tax 7.00%:	\$34.44
			Function Room Rental Total:	\$526.44
			Check Subtotal	\$400.00
			Total Service Charges	\$92.00
			Total Taxes	\$34.44
			Check Grand Total	\$526.44

Account:	Williams & Connolly LLP	Event Date	Wednesday, February 21, 2018	
Post As:	Williams & Connolly LLP	Contact:	Margaret Havinga	
Address:	725 12th Street NW Washington, DC 20005	Phone:		
		E-mail:	mhavinga@wc.com	
		On-Site Contact:		
Permanent Account #:		Catering Manager:	Darlene Coons	
Billing Method:		Booked By:	Darlene Coons	
Date	Time	Event	Room	AGR
Wed, Feb 21	7:00 AM - 11:59 PM	Meeting	Shadyside - 1st Floor	10
Function Room Rental				
Quantity	Item		Price	Amount
1	Shadyside - 1st Floor		\$400.00	\$400.00
			Subtotal:	\$400.00
			Service Charge:	\$92.00
			State Sales Tax 7.00%:	\$34.44
			Function Room Rental Total:	\$526.44
			Check Subtotal	\$400.00
			Total Service Charges	\$92.00
			Total Taxes	\$34.44
			Check Grand Total	\$526.44



Omni William Penn Hotel
530 William Penn Place, Pittsburgh, PA 15219
Phone: 412-281-7100 Fax: 412-553-5187

BEO#: 124034
Page 1 of 1
Date Printed: 02/21/2018

Account:	Williams & Connolly LLP	Event Date	Thursday, February 22, 2018	
Post As:	Williams & Connolly LLP	Contact:	Margaret Havinga	
Address:	725 12th Street NW Washington, DC 20005	Phone:		
		E-mail:	mhavinga@wc.com	
		On-Site Contact:		
Permanent Account #:		Catering Manager:	Darlene Coons	
Billing Method:		Booked By:	Darlene Coons	
Date	Time	Event	Room	AGR
Thu, Feb 22	7:00 AM - 11:59 PM	Meeting	Shadyside - 1st Floor	10
Function Room Rental				
Quantity	Item		Price	Amount
1	Shadyside - 1st Floor		\$400.00	\$400.00
		Subtotal:	\$400.00	
		Service Charge:	\$92.00	
		State Sales Tax 7.00%:	\$34.44	
		Function Room Rental Total:	\$526.44	
		Check Subtotal	\$400.00	
		Total Service Charges	\$92.00	
		Total Taxes	\$34.44	
		Check Grand Total	\$526.44	



Omni William Penn Hotel
530 William Penn Place, Pittsburgh, PA 15219
Phone: 412-281-7100 Fax: 412-553-5187

BEO#: 124035
Page 1 of 1
Date Printed: 02/21/2018

Account: Post As: Address:	Williams & Connolly LLP Williams & Connolly LLP 725 12th Street NW Washington, DC 20005	Event Date Contact: Phone: E-mail: On-Site Contact:	Friday, February 23, 2018 Margaret Havinga mhavinga@wc.com
Permanent Account #:		Catering Manager:	Darlene Coons
Billing Method:		Booked By:	Darlene Coons
Date	Time	Event	Room
Fri, Feb 23	7:00 AM - 11:59 PM	Meeting	Shadyside - 1st Floor
Function Room Rental			
Quantity	Item	Price	Amount
1	Shadyside - 1st Floor	\$400.00	\$400.00
		Subtotal:	\$400.00
		Service Charge:	\$92.00
		State Sales Tax 7.00%:	\$34.44
		Function Room Rental Total:	\$526.44
		Check Subtotal	\$400.00
		Total Service Charges	\$92.00
		Total Taxes	\$34.44
		Check Grand Total	\$526.44



Omni William Penn Hotel
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 Phone: 412-281-7100 Fax: 412-553-5187

BEO#: 124036
 Page 1 of 1
 Date Printed: 02/21/2018

Account:	Williams & Connolly LLP	Event Date	Saturday, February 24, 2018	
Post As:	Williams & Connolly LLP	Contact:	Margaret Havinga	
Address:	725 12th Street NW	Phone:		
	Washington, DC 20005	E-mail:	mhavinga@wc.com	
On-Site Contact:				
Permanent Account #:			Catering Manager:	Darlene Coons
Billing Method:			Booked By:	Darlene Coons
Date	Time	Event	Room	AGR
Sat, Feb 24	7:00 AM - 11:59 PM	Meeting	Shadyside - 1st Floor	10
Function Room Rental				
Quantity	Item		Price	Amount
1	Shadyside - 1st Floor		\$400.00	\$400.00
			Subtotal:	\$400.00
			Service Charge:	\$92.00
			State Sales Tax 7.00%:	\$34.44
			Function Room Rental Total:	\$526.44
			Check Subtotal	\$400.00
			Total Service Charges	\$92.00
			Total Taxes	\$34.44
			Check Grand Total	\$526.44



NEVER STAY THE SAME

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BEO#: 124037
Page 1 of 1
Date Printed: 02/21/2018

Account: Post As: Address:	Williams & Connolly LLP Williams & Connolly LLP 725 12th Street NW Washington, DC 20005	Event Date Contact: Phone: E-mail: On-Site Contact:	Sunday, February 25, 2018 Margaret Havinga mhavinga@wc.com
Permanent Account #:		Catering Manager:	Darlene Coons
Billing Method:		Booked By:	Darlene Coons
Date	Time	Event	Room
Sun, Feb 25	7:00 AM - 11:59 PM	Meeting	Shadyside - 1st Floor
Function Room Rental			
Quantity	Item	Price	Amount
1	Shadyside - 1st Floor	\$400.00	\$400.00
		Subtotal:	\$400.00
		Service Charge:	\$92.00
		State Sales Tax 7.00%:	\$34.44
		Function Room Rental Total:	\$526.44
		Check Subtotal	\$400.00
		Total Service Charges	\$92.00
		Total Taxes	\$34.44
		Check Grand Total	\$526.44

Account:	Williams & Connolly LLP	Event Date	Monday, February 26, 2018		
Post As:	Williams & Connolly LLP	Contact:	Margaret Havinga		
Address:	725 12th Street NW Washington, DC 20005	Phone:			
		E-mail:	mhavinga@wc.com		
		On-Site Contact:			
Permanent Account #:		Catering Manager:	Darlene Coons		
Billing Method:		Booked By:	Darlene Coons		
Date	Time	Event	Room	AGR	GTD
Mon, Feb 26	7:00 AM - 11:59 PM	Meeting	Shadyside - 1st Floor	10	
Function Room Rental					
Quantity	Item		Price	Amount	
1	Shadyside - 1st Floor		\$400.00	\$400.00	
			Subtotal:	\$400.00	
			Service Charge:	\$92.00	
			State Sales Tax 7.00%:	\$34.44	
			Function Room Rental Total:	\$526.44	
			Check Subtotal	\$400.00	
			Total Service Charges	\$92.00	
			Total Taxes	\$34.44	
			Check Grand Total	\$526.44	



Omni William Penn Hotel
530 William Penn Place, Pittsburgh, PA 15219
Phone: 412-281-7100 Fax: 412-553-5187

BEO#: 124039
Page 1 of 1
Date Printed: 02/21/2018

Account: Post As: Address:	Williams & Connolly LLP Williams & Connolly LLP 725 12th Street NW Washington, DC 20005	Event Date Contact: Phone: E-mail: On-Site Contact:	Tuesday, February 27, 2018 Margaret Havinga mhavinga@wc.com
Permanent Account #:		Catering Manager:	Darlene Coons
Billing Method:		Booked By:	Darlene Coons
Date	Time	Event	Room
Tue, Feb 27	7:00 AM - 11:59 PM	Meeting	Shadyside - 1st Floor
Function Room Rental			
Quantity	Item	Price	Amount
1	Shadyside - 1st Floor	\$400.00	\$400.00
		Subtotal:	\$400.00
		Service Charge:	\$92.00
		State Sales Tax 7.00%:	\$34.44
		Function Room Rental Total:	\$526.44
		Check Subtotal	\$400.00
		Total Service Charges	\$92.00
		Total Taxes	\$34.44
		Check Grand Total	\$526.44



Omni William Penn Hotel
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BEO#: 124040
Page 1 of 1
Date Printed: 02/21/2018

Account:	Williams & Connolly LLP	Event Date	Wednesday, February 28, 2018
Post As:	Williams & Connolly LLP	Contact:	Margaret Havinga
Address:	725 12th Street NW Washington, DC 20005	Phone:	
		E-mail:	mhavinga@wc.com
		On-Site Contact:	
Permanent Account #:		Catering Manager:	Darlene Coons
Billing Method:		Booked By:	Darlene Coons
Date	Time	Event	Room
Wed, Feb 28	7:00 AM - 11:59 PM	Meeting	Shadyside - 1st Floor
Function Room Rental			
Quantity	Item	Price	Amount
1	Shadyside - 1st Floor	\$400.00	\$400.00
		Subtotal:	\$400.00
		Service Charge:	\$92.00
		State Sales Tax 7.00%:	\$34.44
		Function Room Rental Total:	\$526.44
		Check Subtotal	\$400.00
		Total Service Charges	\$92.00
		Total Taxes	\$34.44
		Check Grand Total	\$526.44

Order:**217008**

Version: 02/22/2018
 Customer: Williams Connolly
 Event Name: Williams & Connolly LLP
 Order Name: Williams & Connolly LLP
 Order Dates: 02/19/2018 - 02/28/2018
 Printed On: 2/22/2018 3:49 PM
 Account Executive: Adrienne Genova

**Customer Information:**

Customer Name: Williams Connolly
 Contact Name: Margaret Havinga
 Email: mhavinga@wc.com
 Address: 725 12th St Washington, District Of Columbia, United States 20005
 Phone: (202) 434-5587

War Room Internet Charges**Order Details:**

Room/Booth:	Meeting	Date	Start	End	Total
Shadyside		2/19/2018			\$190.46
Shadyside		2/20/2018			\$115.56
Shadyside		2/21/2018			\$115.56
Shadyside		2/22/2018			\$115.56
Shadyside		2/23/2018			\$115.56
Shadyside		2/24/2018			\$115.56
Shadyside		2/25/2018			\$115.56
Shadyside		2/26/2018			\$115.56
Shadyside		2/27/2018			\$115.56
Shadyside		2/28/2018			\$115.56
					\$1,230.50

Basic Order View

1111 - Omni William Penn Hotel 530 William Penn Place Pittsburgh, Pennsylvania, United States 15219-1820 Phone: (412) 255-5665 Fax: (412) 255-5688 www.entre-us.com
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Order:

Version: 02/22/2018
 Customer: Williams Connolly
 Event Name: Williams & Connolly LLP
 Order Name: Williams & Connolly LLP
 Order Dates: 02/19/2018 - 02/28/2018
 Printed On: 2/22/2018 3:49 PM
 Account Executive: Adrienne Genova

217008**Room Name:** Shadyside**Date:** 2/19/2018**Start:****End:**

Description	Qty	Hours	Discount	Price	Total
Labor					
Labor Set Technician	1	1		\$70.00	\$70.00
Hours: 7:00 AM - 8:00 AM					
					\$70.00
Network					
Wired Internet Connection	1		15.00%	\$100.00	\$85.00
					\$85.00

Room Name: Shadyside**Date:** 2/20/2018**Start:****End:**

Description	Qty	Hours	Discount	Price	Total
Network					
Wired Internet Connection	1		15.00%	\$100.00	\$85.00

Room Name: Shadyside**Date:** 2/21/2018**Start:****End:**

Description	Qty	Hours	Discount	Price	Total
Network					
Wired Internet Connection	1		15.00%	\$100.00	\$85.00

Room Name: Shadyside**Date:** 2/22/2018**Start:****End:**

Description	Qty	Hours	Discount	Price	Total
Network					
Wired Internet Connection	1		15.00%	\$100.00	\$85.00

Room Name: Shadyside**Date:** 2/23/2018**Start:****End:**

Description	Qty	Hours	Discount	Price	Total
Network					
Wired Internet Connection	1		15.00%	\$100.00	\$85.00

Room Name: Shadyside**Date:** 2/24/2018**Start:****End:**

Description	Qty	Hours	Discount	Price	Total
Network					
Wired Internet Connection	1		15.00%	\$100.00	\$85.00

Basic Order View

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Order:

Version: 02/22/2018
 Customer: Williams Connolly
 Event Name: Williams & Connolly LLP
 Order Name: Williams & Connolly LLP
 Order Dates: 02/19/2018 - 02/28/2018
 Printed On: 2/22/2018 3:49 PM
 Account Executive: Adrienne Genova



\$85.00

Room Name: Shadyside**Date:** 2/25/2018**Start:****End:**

Description	Qty	Hours	Discount	Price	Total
Network Wired Internet Connection	1		15.00%	\$100.00	\$85.00 \$85.00

Room Name: Shadyside**Date:** 2/26/2018**Start:****End:**

Description	Qty	Hours	Discount	Price	Total
Network Wired Internet Connection	1		15.00%	\$100.00	\$85.00 \$85.00

Room Name: Shadyside**Date:** 2/27/2018**Start:****End:**

Description	Qty	Hours	Discount	Price	Total
Network Wired Internet Connection	1		15.00%	\$100.00	\$85.00 \$85.00

Room Name: Shadyside**Date:** 2/28/2018**Start:****End:**

Description	Qty	Hours	Discount	Price	Total
Network Wired Internet Connection	1		15.00%	\$100.00	\$85.00 \$85.00

Basic Order View

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Order:

Version: 217008
Customer: 02/22/2018
Event Name: Williams Connolly
Order Name: Williams & Connolly LLP
Order Dates: 02/19/2018 - 02/28/2018
Printed On: 2/22/2018 3:49 PM
Account Executive: Adrienne Genova

**Basic Order View**

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Order:

Version: 02/22/2018
Customer: Williams Connolly
Event Name: Williams & Connolly LLP
Order Name: Williams & Connolly LLP
Order Dates: 02/19/2018 - 02/28/2018
Printed On: 2/22/2018 3:49 PM
Account Executive: Adrienne Genova

**Order Totals**

Rental	\$850.00
Labor	\$70.00
Item Total	\$920.00
Service Charge	\$230.00
Subtotal	\$1,150.00
Taxes	\$80.50
Total	\$1,230.50

Signature: _____

Date: _____

Basic Order View

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OMNI[®] HOTELS & RESORTS

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WILLIAMS & CONNOLLY LLP
United States

March 2018 Group Two War Room Deposit

INVOICE

Membership No :
A/R Number :
Company Name :

Room No. : 9007
Arrival : 03/02/18
Departure : 03/21/18
Folio No. :
Conf. No. : 507862
Cashier No. :
Custom Ref. :
Page No. : 1 of 1

Date	Description	Charges	Payment
03/02/18	Visa XXXXXXXXXXXXXX [REDACTED]		2,400.00
		Total	0.00 2,400.00
		Balance	-2,400.00

Thank you for staying at Omni Hotels & Resorts

March 2018 Group Two Trial



RECEIPT

ACCT: #

OMNI WILLIAM PENN HOTEL
530 WILLIAM PENN PLACE
PITTSBURGH, PA 15219
Phone (412) 553-5125

TO:
Margaret Havinga
Williams & Connolly LLP
725 12th Street NW
Washington, DC 20005

NAME OF EVENT: WILLIAMS & CONNOLLY LLP

FUNCTION DATES: 03/06/2018 – 03/17/2018

DESCRIPTION	TOTAL
ROOM AND TAX	\$12,065.76
BANQUETS/CATERING	\$5,790.84
AUDIO VISUAL	\$1,346.06
SUBTOTAL	\$19,827.42
DEPOSITS	(\$2,400.00)
PAYMENTS (VISA : [REDACTED])	(\$17,427.42)
CREDITS	
TOTAL DUE	\$0.00

If you have any questions concerning this receipt, contact:

**Jessica Balistreri
(412) 553-5125
jbalistreri@omnihotels.com**

THANK YOU FOR YOUR BUSINESS!

OMNI[®] HOTELS & RESORTS

william penn | pittsburgh

WILLIAMS & CONNOLLY LLP
United States

War Room Rental Costs

INVOICE

Membership No :
A/R Number :
Company Name :

Room No. : 9007
Arrival : 03/02/18
Departure : 03/31/18
Folio No. :
Conf. No. : [REDACTED]
Cashier No. : 1724
Custom Ref. :
Page No. : 1 of 1

Date	Description	Charges	Payment
03/06/18	Catering Manual Check#Beo#124	526.44	
03/07/18	Catering Manual Check#124187	526.44	
03/08/18	Catering Manual Check#124188	526.44	
03/09/18	Catering Manual Check#124189	526.44	
03/10/18	Catering Manual Check#124190	526.44	
03/11/18	Catering Manual Check#124191	526.44	
03/12/18	Catering Manual Check#124192	526.44	
03/13/18	Catering Manual Check#124193	526.44	
03/14/18	Catering Manual Check#124194	526.44	
03/15/18	Catering Manual Check#124195	526.44	
03/16/18	Catering Manual Check#124196	526.44	
<hr/>			
<hr/>		Total	5,790.84
<hr/>		Balance	5,790.84

Thank you for staying at Omni Hotels & Resorts

Omni William Penn Hotel
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 Phone: 412-281-7100 Fax: 412-553-5187

BEO#: 124186
 Page 1 of 1
 Date Printed: 03/06/2018

Account:	Williams & Connolly LLP	Event Date	Tuesday, March 06, 2018	
Post As:	Williams & Connolly LLP	Contact:	Margaret Havinga	
Address:	725 12th Street NW Washington, DC 20005	Phone:		
		E-mail:	mhavinga@wc.com	
		On-Site Contact:		
Permanent Account #:		Catering Manager:	Darlene Coons	
Billing Method:		Booked By:	Darlene Coons	
Date	Time	Event	Room	AGR
Tue, Mar 06	7:00 AM - 11:59 PM	Meeting	Parkview West - CL Floor	10
Function Room Rental				
Quantity	Item		Price	Amount
1	Parkview West - CL Floor		\$400.00	\$400.00
			Subtotal:	\$400.00
			Service Charge:	\$92.00
			State Sales Tax 7.00%:	\$34.44
			Function Room Rental Total:	\$526.44
			Check Subtotal	\$400.00
			Total Service Charges	\$92.00
			Total Taxes	\$34.44
			Check Grand Total	\$526.44

Omni William Penn Hotel
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BEO#: 124187
 Page 1 of 1
 Date Printed: 03/07/2018

Account:	Williams & Connolly LLP	Event Date	Wednesday, March 07, 2018	
Post As:	Williams & Connolly LLP	Contact:	Margaret Havinga	
Address:	725 12th Street NW	Phone:		
	Washington, DC 20005	E-mail:	mhavinga@wc.com	
Permanent Account #:		On-Site Contact:		
Billing Method:		Catering Manager:	Darlene Coons	
Date	Time	Event	Room	AGR
Wed, Mar 07	7:00 AM - 11:59 PM	Meeting	Parkview West - CL Floor	10
Function Room Rental				
Quantity	Item		Price	Amount
1	Parkview West - CL Floor		\$400.00	\$400.00
			Subtotal:	\$400.00
			Service Charge:	\$92.00
			State Sales Tax 7.00%:	\$34.44
			Function Room Rental Total:	\$526.44
			Check Subtotal	\$400.00
			Total Service Charges	\$92.00
			Total Taxes	\$34.44
			Check Grand Total	\$526.44

Omni William Penn Hotel
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 Phone: 412-281-7100 Fax: 412-553-5187

BEO#: 124188
 Page 1 of 1
 Date Printed: 03/08/2018

Account:	Williams & Connolly LLP	Event Date	Thursday, March 08, 2018		
Post As:	Williams & Connolly LLP	Contact:	Margaret Havinga		
Address:	725 12th Street NW Washington, DC 20005	Phone:			
		E-mail:	mhavinga@wc.com		
		On-Site Contact:			
Permanent Account #:		Catering Manager:	Darlene Coons		
Billing Method:		Booked By:	Darlene Coons		
Date	Time	Event	Room	AGR	GTD
Thu, Mar 08	7:00 AM - 11:59 PM	Meeting	Parkview West - CL Floor	10	
Function Room Rental					
Quantity	Item		Price	Amount	
1	Parkview West - CL Floor		\$400.00	\$400.00	
			Subtotal:	\$400.00	
			Service Charge:	\$92.00	
			State Sales Tax 7.00%:	\$34.44	
			Function Room Rental Total:	\$526.44	
			Check Subtotal	\$400.00	
			Total Service Charges	\$92.00	
			Total Taxes	\$34.44	
			Check Grand Total	\$526.44	

Omni William Penn Hotel
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BEO#: 124189
 Page 1 of 1
 Date Printed: 03/09/2018

Account:	Williams & Connolly LLP	Event Date	Friday, March 09, 2018	
Post As:	Williams & Connolly LLP	Contact:	Margaret Havinga	
Address:	725 12th Street NW Washington, DC 20005	Phone:		
		E-mail:	mhavinga@wc.com	
		On-Site Contact:		
Permanent Account #:		Catering Manager:	Darlene Coons	
Billing Method:		Booked By:	Darlene Coons	
Date	Time	Event	Room	AGR
Fri, Mar 09	7:00 AM - 11:59 PM	Meeting	Parkview West - CL Floor	10
Function Room Rental				
Quantity	Item		Price	Amount
1	Parkview West - CL Floor		\$400.00	\$400.00
			Subtotal:	\$400.00
			Service Charge:	\$92.00
			State Sales Tax 7.00%:	\$34.44
			Function Room Rental Total:	\$526.44
			Check Subtotal	\$400.00
			Total Service Charges	\$92.00
			Total Taxes	\$34.44
			Check Grand Total	\$526.44

Omni William Penn Hotel
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BEO#: 124190
 Page 1 of 1
 Date Printed: 03/10/2018

Account:	Williams & Connolly LLP	Event Date	Saturday, March 10, 2018
Post As:	Williams & Connolly LLP	Contact:	Margaret Havinga
Address:	725 12th Street NW Washington, DC 20005	Phone:	
		E-mail:	mhavinga@wc.com
		On-Site Contact:	
Permanent Account #:		Catering Manager:	Darlene Coons
Billing Method:		Booked By:	Darlene Coons
Date	Time	Event	Room
Sat, Mar 10	7:00 AM - 11:59 PM	Meeting	Parkview West - CL Floor
Function Room Rental			
Quantity	Item	Price	Amount
1	Parkview West - CL Floor	\$400.00	\$400.00
		Subtotal:	\$400.00
		Service Charge:	\$92.00
		State Sales Tax 7.00%:	\$34.44
		Function Room Rental Total:	\$526.44
		Check Subtotal	\$400.00
		Total Service Charges	\$92.00
		Total Taxes	\$34.44
		Check Grand Total	\$526.44



Omni William Penn Hotel
 530 William Penn Place, Pittsburgh, PA 15219
 Phone: 412-281-7100 Fax: 412-553-5187

BEO#: 124191
 Page 1 of 1
 Date Printed: 03/11/2018

Account:	Williams & Connolly LLP	Event Date	Sunday, March 11, 2018		
Post As:	Williams & Connolly LLP	Contact:	Margaret Havinga		
Address:	725 12th Street NW Washington, DC 20005	Phone:			
		E-mail:	mhavinga@wc.com		
Permanent Account #:		Catering Manager:	Darlene Coons	AGR	GTD
Billing Method:		Booked By:	Darlene Coons		
Date	Time	Event	Room	AGR	GTD
Sun, Mar 11	7:00 AM - 11:59 PM	Meeting	Parkview West - CL Floor	10	
Function Room Rental					
Quantity	Item		Price	Amount	
1	Parkview West - CL Floor		\$400.00	\$400.00	
			Subtotal:	\$400.00	
			Service Charge:	\$92.00	
			State Sales Tax 7.00%:	\$34.44	
			Function Room Rental Total:	\$526.44	
			Check Subtotal	\$400.00	
			Total Service Charges	\$92.00	
			Total Taxes	\$34.44	
			Check Grand Total	\$526.44	



Omni William Penn Hotel
 530 William Penn Place, Pittsburgh, PA 15219
 Phone: 412-281-7100 Fax: 412-553-5187

BEO#: 124192
 Page 1 of 1
 Date Printed: 03/12/2018

Account:	Williams & Connolly LLP	Event Date	Monday, March 12, 2018
Post As:	Williams & Connolly LLP	Contact:	Margaret Havinga
Address:	725 12th Street NW Washington, DC 20005	Phone:	
		E-mail:	mhavinga@wc.com
		On-Site Contact:	
Permanent Account #:		Catering Manager:	Darlene Coons
Billing Method:		Booked By:	Darlene Coons
Date	Time	Event	Room
Mon, Mar 12	7:00 AM - 11:59 PM	Meeting	Parkview West - CL Floor
Function Room Rental			
Quantity	Item	Price	Amount
1	Parkview West - CL Floor	\$400.00	\$400.00
		Subtotal:	\$400.00
		Service Charge:	\$92.00
		State Sales Tax 7.00%:	\$34.44
		Function Room Rental Total:	\$526.44
		Check Subtotal	\$400.00
		Total Service Charges	\$92.00
		Total Taxes	\$34.44
		Check Grand Total	\$526.44

Omni William Penn Hotel
 530 William Penn Place, Pittsburgh, PA 15219
 Phone: 412-281-7100 Fax: 412-553-5187

BEO#: 124193
 Page 1 of 1
 Date Printed: 03/13/2018

Account: Post As: Address:	Williams & Connolly LLP Williams & Connolly LLP 725 12th Street NW Washington, DC 20005	Event Date Contact: Phone: E-mail: On-Site Contact:	Tuesday, March 13, 2018 Margaret Havinga mhavinga@wc.com		
Permanent Account #:		Catering Manager: Darlene Coons			
Billing Method:		Booked By: Darlene Coons			
Date	Time	Event	Room	AGR	GTD
Tue, Mar 13	7:00 AM - 11:59 PM	Meeting	Parkview West - CL Floor	10	
Function Room Rental					
Quantity	Item	Price	Amount		
1	Parkview West - CL Floor	\$400.00	\$400.00		
Subtotal: \$400.00					
Service Charge: \$92.00					
State Sales Tax 7.00%: \$34.44					
Function Room Rental Total: \$526.44					
Check Subtotal \$400.00					
Total Service Charges \$92.00					
Total Taxes \$34.44					
Check Grand Total \$526.44					

Account:	Williams & Connolly LLP Williams & Connolly LLP 725 12th Street NW Washington, DC 20005	Event Date	Wednesday, March 14, 2018	
Post As:		Contact:	Margaret Havinga	
Address:		Phone:		
		E-mail:	mhavinga@wc.com	
		On-Site Contact:		
Permanent Account #:		Catering Manager:	Darlene Coons	
Billing Method:		Booked By:	Darlene Coons	
Date	Time	Event	Room	AGR
Wed, Mar 14	7:00 AM - 11:59 PM	Meeting	Parkview West - CL Floor	10
Function Room Rental				
Quantity	Item		Price	Amount
1	Parkview West - CL Floor		\$400.00	\$400.00
			Subtotal:	\$400.00
			Service Charge:	\$92.00
			State Sales Tax 7.00%:	\$34.44
			Function Room Rental Total:	\$526.44
			Check Subtotal	\$400.00
			Total Service Charges	\$92.00
			Total Taxes	\$34.44
			Check Grand Total	\$526.44

Omni William Penn Hotel
 530 William Penn Place, Pittsburgh, PA 15219
 Phone: 412-281-7100 Fax: 412-553-5187

BEO#: 124195
 Page 1 of 1
 Date Printed: 03/15/2018

Account:	Williams & Connolly LLP	Event Date	Thursday, March 15, 2018		
Post As:	Williams & Connolly LLP	Contact:	Margaret Havinga		
Address:	725 12th Street NW Washington, DC 20005	Phone:			
		E-mail:	mhavinga@wc.com		
		On-Site Contact:			
Permanent Account #:		Catering Manager:	Darlene Coons		
Billing Method:		Booked By:	Darlene Coons		
Date	Time	Event	Room	AGR	GTD
Thu, Mar 15	7:00 AM - 11:59 PM	Meeting	Parkview West - CL Floor	10	
Function Room Rental					
Quantity	Item		Price	Amount	
1	Parkview West - CL Floor		\$400.00	\$400.00	
			Subtotal:	\$400.00	
			Service Charge:	\$92.00	
			State Sales Tax 7.00%:	\$34.44	
			Function Room Rental Total:	\$526.44	
			Check Subtotal	\$400.00	
			Total Service Charges	\$92.00	
			Total Taxes	\$34.44	
			Check Grand Total	\$526.44	

Omni William Penn Hotel
 530 William Penn Place, Pittsburgh, PA 15219
 Phone: 412-281-7100 Fax: 412-553-5187

BEO#: 124196
 Page 1 of 1
 Date Printed: 03/16/2018

Account:	Williams & Connolly LLP	Event Date	Friday, March 16, 2018	
Post As:	Williams & Connolly LLP	Contact:	Margaret Havinga	
Address:	725 12th Street NW Washington, DC 20005	Phone:		
		E-mail:	mhavinga@wc.com	
Permanent Account #:		On-Site Contact:		
Billing Method:		Catering Manager:	Darlene Coons	
Date	Time	Event	Room	AGR
Fri, Mar 16	7:00 AM - 11:59 PM	Meeting	Parkview West - CL Floor	GTD
Function Room Rental				
Quantity	Item		Price	Amount
1	Parkview West - CL Floor		\$400.00	\$400.00
			Subtotal:	\$400.00
			Service Charge:	\$92.00
			State Sales Tax 7.00%:	\$34.44
			Function Room Rental Total:	\$526.44
			Check Subtotal	\$400.00
			Total Service Charges	\$92.00
			Total Taxes	\$34.44
			Check Grand Total	\$526.44

OMNI[®] HOTELS & RESORTS

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WILLIAMS & CONNOLLY LLP
United States

INVOICE

Internet Charges

Room No. : 9007
Arrival : 03/02/18
Departure : 03/21/18
Folio No. :
Conf. No. : 507862
Cashier No. : 1782
Custom Ref. :
Page No. : 1 of 1

Date	Description	Charges	Payment
03/06/18	Audio Visual Order #224819-01 Check#Order #	190.46	
03/07/18	Audio Visual	115.56	
03/08/18	Audio Visual Order #224819-03 Check#Order #	115.56	
03/09/18	Audio Visual	115.56	
03/11/18	Audio Visual 224819-06 Check#224819-	115.56	
03/12/18	Audio Visual ORDER#224819-05	115.56	
03/12/18	Audio Visual 224819-07 Check#224819-	115.56	
03/13/18	Audio Visual	115.56	
03/14/18	Audio Visual	115.56	
03/15/18	Audio Visual	115.56	
03/16/18	Audio Visual 224819-11 Check#224819-	115.56	
<hr/>		Total	1,346.06
<hr/>		Balance	1,346.06

Thank you for staying at Omni Hotels & Resorts

Daily Customer Order

ENCORE
EVENT TECHNOLOGIES
A Freeman Company

Order: 224819-01

Event: Williams & Connolly LLP

Williams Connolly

Order: Williams & Connolly LLP

725 12th St

Order Dates: 3/06/2018 - 3/16/2018

Washington, DC 20005

Report Date: 3/6/2018

Contact: Maynard, Zee

Master Acct:

Phone: (202) 434-5587

Customer Ref:

Venue Personnel Initials:

Parkview West

Date: 03/06/2018 - 03/06/2018

Description	Qty	Hours	Days	Discount	Unit Price	Price
Wired Internet Connection						
Wired Internet Connection	1		1	15.00%	\$100.00	\$85.00
<i>Hard wired internet connection</i>						
Total Discount for Wired Internet Connection is \$15.00						
Setup Labor						
Labor Set Technician	1	1.00	1		\$70.00	\$70.00
Total Discount for Setup Labor is \$0.00						

Rental			\$85.00
Labor			\$70.00
Services			\$0.00
Sales			\$0.00
Service Charge			\$23.00
Tax			\$12.46
Order Total			\$190.46

Signature: _____

Daily Customer Order

ENCORE

EVENT TECHNOLOGIES

A Freeman Company

Order: 224819-03

Event: Williams & Connolly LLP

Williams Connolly

Order: Williams & Connolly LLP

725 12th St

Order Dates: 3/06/2018 - 3/16/2018

Washington, DC 20005

Report Date: 3/8/2018

Contact: Maynard, Zee

Master Acct:

Phone: (202) 434-5587

Customer Ref:

Venue Personnel Initials:

ParkviewWest

Date: 03/08/2018 - 03/08/2018

Description	Qty	Hours	Days	Discount	Unit Price	Price
Wired Internet Connection						
Wired Internet Connection	1		1	15.00%	\$100.00	\$85.00
<i>Hard wired internet connection</i>						
Total Discount for Wired Internet Connection is \$15.00						\$85.00

Rental		\$85.00
Labor		\$0.00
Services		\$0.00
Sales		\$0.00
Service Charge		\$23.00
Tax		\$7.56
Order Total		\$115.56

Signature:

Daily Customer Order

ENCORE
EVENT TECHNOLOGIES
A Freeman Company

Order: 224819-07

Event: Williams & Connolly LLP

Williams Connolly

Order: Williams & Connolly LLP

725 12th St

Order Dates: 3/06/2018 - 3/16/2018

Washington, DC 20005

Report Date: 3/12/2018

Contact: Maynard, Zee

Master Acct:

Phone: (202) 434-5587

Customer Ref:

Venue Personnel Initials:

Parkview West

Date: 03/12/2018 - 03/12/2018

Description	Qty	Hours	Days	Discount	Unit Price	Price
Wired Internet Connection						
Wired Internet Connection	1		1	15.00%	\$100.00	\$85.00
<i>Hard wired internet connection</i>						
Total Discount for Wired Internet Connection is \$15.00						\$85.00

Rental		\$85.00
Labor		\$0.00
Services		\$0.00
Sales		\$0.00
Service Charge		\$23.00
Tax		\$7.56
Order Total		\$115.56

Signature:

Daily Customer Order



Order: 224819-08

Event: Williams & Connolly LLP

Williams Connolly

Order: Williams & Connolly LLP

725 12th St

Order Dates: 3/06/2018 - 3/16/2018

Washington, DC 20005

Report Date: 3/13/2018

Contact: Maynard, Zee

Master Acct:

Phone: (202) 434-5587

Customer Ref:

Venue Personnel Initials:

Parkview West

Date: 03/13/2018 - 03/13/2018

Description	Qty	Hours	Days	Discount	Unit Price	Price
Wired Internet Connection						
Wired Internet Connection	1		1	15.00%	\$100.00	\$85.00
<i>Hard wired internet connection</i>						
Total Discount for Wired Internet Connection is \$15.00						\$85.00

Rental		\$85.00
Labor		\$0.00
Services		\$0.00
Sales		\$0.00
Service Charge		\$23.00
Tax		\$7.56
Order Total		\$115.56

Signature:

Daily Customer Order



Order: 224819-11

Event: Williams & Connolly LLP

Williams Connolly

Order: Williams & Connolly LLP

725 12th St

Order Dates: 3/06/2018 - 3/16/2018

Washington, DC 20005

Report Date: 3/16/2018

Contact: Maynard, Zee

Master Acct:

Phone: (202) 434-5587

Customer Ref:

Venue Personnel Initials:

Parkview West

Date: 03/16/2018 - 03/16/2018

Description	Qty	Hours	Days	Discount	Unit Price	Price
Wired Internet Connection						
Wired Internet Connection	1		1	15.00%	\$100.00	\$85.00
<i>Hard wired internet connection</i>						
Total Discount for Wired Internet Connection is \$15.00						\$85.00

Rental		\$85.00
Labor		\$0.00
Services		\$0.00
Sales		\$0.00
Service Charge		\$23.00
Tax		\$7.56
Order Total		\$115.56

Signature:



OMNI[®] HOTELS & RESORTS

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WILLIAMS & CONNOLLY LLP
United States

Room No. : 9007
Arrival : 03/02/18
Departure : 03/31/18
Folio No. :
Conf. No. : 507862
Cashier No. :
Custom Ref. :
Page No. : 1 of 9

INVOICE

Membership No. :
A/R Number :
Company Name :

Date	Description	Charges	Payment
	Bartolome, Milagros Room # 0629		
03/06/18	Room Charge	189.00	
03/06/18	6% State Occupancy Tax	11.34	
03/06/18	1% City Occupancy Tax	1.89	
03/06/18	7% County Occupancy Tax	13.23	
	Sub Total	215.46	0.00
03/07/18	Room Charge	189.00	
03/07/18	6% State Occupancy Tax	11.34	
03/07/18	1% City Occupancy Tax	1.89	
03/07/18	7% County Occupancy Tax	13.23	
	Sub Total	221.32	0.00
03/08/18	Room Charge	189.00	
03/08/18	6% State Occupancy Tax	11.34	
03/08/18	1% City Occupancy Tax	1.89	
03/08/18	7% County Occupancy Tax	13.23	
	Sub Total	215.46	0.00
03/09/18	Room Charge	189.00	
03/09/18	6% State Occupancy Tax	11.34	
03/09/18	1% City Occupancy Tax	1.89	
03/09/18	7% County Occupancy Tax	13.23	
	Sub Total	289.46	0.00
03/10/18	Room Charge	189.00	
03/10/18	6% State Occupancy Tax	11.34	
03/10/18	1% City Occupancy Tax	1.89	
03/10/18	7% County Occupancy Tax	13.23	
	Sub Total	229.86	0.00
03/11/18	Room Charge	189.00	
03/11/18	6% State Occupancy Tax	11.34	
03/11/18	1% City Occupancy Tax	1.89	
03/11/18	7% County Occupancy Tax	13.23	
	Sub Total	215.46	0.00
03/12/18	Room Charge	189.00	
03/12/18	6% State Occupancy Tax	11.34	
03/12/18	1% City Occupancy Tax	1.89	
03/12/18	7% County Occupancy Tax	13.23	
	Sub Total	215.46	0.00

OMNI HOTELS & RESORTS

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WILLIAMS & CONNOLLY LLP
United States

Room No. : 9007
Arrival : 03/02/18
Departure : 03/31/18
Folio No. :
Conf. No. : 507862
Cashier No. :
Custom Ref. :
Page No. : 2 of 9

INVOICE

Membership No. :
A/R Number :
Company Name :

Date	Description	Charges	Payment
03/13/18	Room Charge	189.00	
03/13/18	6% State Occupancy Tax	11.34	
03/13/18	1% City Occupancy Tax	1.89	
03/13/18	7% County Occupancy Tax	13.23	
	Sub Total	215.46	0.00
03/14/18	Room Charge	189.00	
03/14/18	6% State Occupancy Tax	11.34	
03/14/18	1% City Occupancy Tax	1.89	
03/14/18	7% County Occupancy Tax	13.23	
	Sub Total	268.96	0.00
03/15/18	Room Charge	189.00	
03/15/18	6% State Occupancy Tax	11.34	
03/15/18	1% City Occupancy Tax	1.89	
03/15/18	7% County Occupancy Tax	13.23	
	Sub Total	276.70	0.00
03/16/18	Room Charge	189.00	
03/16/18	6% State Occupancy Tax	11.34	
03/16/18	1% City Occupancy Tax	1.89	
03/16/18	7% County Occupancy Tax	13.23	
	Sub Total	215.46	0.00
	Guest Total	\$2,370.06	2,579.06
	CONNOLLY, JOHN Room # 1005		0.00
03/06/18	Room Charge	189.00	
03/06/18	6% State Occupancy Tax	11.34	
03/06/18	1% City Occupancy Tax	1.89	
03/06/18	7% County Occupancy Tax	13.23	
	Sub Total	215.46	0.00
03/07/18	Room Charge	189.00	
03/07/18	6% State Occupancy Tax	11.34	
03/07/18	1% City Occupancy Tax	1.89	
03/07/18	7% County Occupancy Tax	13.23	
	Sub Total	215.46	0.00
03/08/18	Room Charge	189.00	

OMNI[®] HOTELS & RESORTS

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WILLIAMS & CONNOLLY LLP
United States

Room No. : 9007
Arrival : 03/02/18
Departure : 03/31/18
Folio No. :
Conf. No. : 507862
Cashier No. :
Custom Ref. :
Page No. : 3 of 9

INVOICE

Membership No. :
A/R Number :
Company Name :

Date	Description	Charges	Payment
03/08/18	6% State Occupancy Tax	11.34	
03/08/18	1% City Occupancy Tax	1.89	
03/08/18	7% County Occupancy Tax	13.23	
	Sub Total	233.46	0.00
03/09/18	Room Charge	189.00	
03/09/18	6% State Occupancy Tax	11.34	
03/09/18	1% City Occupancy Tax	1.89	
03/09/18	7% County Occupancy Tax	13.23	
	Sub Total	215.46	0.00
03/10/18	Room Charge	189.00	
03/10/18	6% State Occupancy Tax	11.34	
03/10/18	1% City Occupancy Tax	1.89	
03/10/18	7% County Occupancy Tax	13.23	
	Sub Total	215.46	0.00
03/11/18	Room Charge	189.00	
03/11/18	6% State Occupancy Tax	11.34	
03/11/18	1% City Occupancy Tax	1.89	
03/11/18	7% County Occupancy Tax	13.23	
	Sub Total	215.46	0.00
03/12/18	Room Charge	189.00	
03/12/18	6% State Occupancy Tax	11.34	
03/12/18	1% City Occupancy Tax	1.89	
03/12/18	7% County Occupancy Tax	13.23	
	Sub Total	233.46	0.00
03/13/18	Room Charge	189.00	
03/13/18	6% State Occupancy Tax	11.34	
03/13/18	1% City Occupancy Tax	1.89	
03/13/18	7% County Occupancy Tax	13.23	
	Sub Total	215.46	0.00
03/14/18	Room Charge	189.00	
03/14/18	6% State Occupancy Tax	11.34	
03/14/18	1% City Occupancy Tax	1.89	
03/14/18	7% County Occupancy Tax	13.23	
	Sub Total	215.46	0.00
03/15/18	Room Charge	189.00	
03/15/18	6% State Occupancy Tax	11.34	
03/15/18	1% City Occupancy Tax	1.89	



OMNI[®] HOTELS & RESORTS
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WILLIAMS & CONNOLLY LLP
United States

Room No. : 9007
Arrival : 03/02/18
Departure : 03/31/18
Folio No. :
Conf. No. : 507862
Cashier No. :
Custom Ref. :
Page No. : 4 of 9

INVOICE

Membership No. :
A/R Number :
Company Name :

Date	Description	Charges	Payment
03/15/18	7% County Occupancy Tax	13.23	
	Sub Total	270.40	0.00
03/16/18	Room Charge	189.00	
03/16/18	6% State Occupancy Tax	11.34	
03/16/18	1% City Occupancy Tax	1.89	
03/16/18	7% County Occupancy Tax	13.23	
	Sub Total	215.46	0.00
	Guest Total	\$2,370.06	2,461.00
	Davidoff, Sam Room # 1264	0.00	
03/06/18	Room Charge	189.00	
03/06/18	6% State Occupancy Tax	11.34	
03/06/18	1% City Occupancy Tax	1.89	
03/06/18	7% County Occupancy Tax	13.23	
	Sub Total	215.46	0.00
03/07/18	Room Charge	189.00	
03/07/18	6% State Occupancy Tax	11.34	
03/07/18	1% City Occupancy Tax	1.89	
03/07/18	7% County Occupancy Tax	13.23	
	Sub Total	215.46	0.00
03/08/18	Room Charge	189.00	
03/08/18	6% State Occupancy Tax	11.34	
03/08/18	1% City Occupancy Tax	1.89	
03/08/18	7% County Occupancy Tax	13.23	
	Sub Total	215.46	0.00
03/09/18	Room Charge	189.00	
03/09/18	6% State Occupancy Tax	11.34	
03/09/18	1% City Occupancy Tax	1.89	
03/09/18	7% County Occupancy Tax	13.23	
	Sub Total	215.46	0.00
03/10/18	Room Charge	189.00	
03/10/18	6% State Occupancy Tax	11.34	
03/10/18	1% City Occupancy Tax	1.89	
03/10/18	7% County Occupancy Tax	13.23	
	Sub Total	215.46	0.00
03/11/18	Room Charge	189.00	
03/11/18	6% State Occupancy Tax	11.34	
03/11/18	1% City Occupancy Tax	1.89	
03/11/18	7% County Occupancy Tax	13.23	
	Sub Total	215.46	0.00
03/12/18	Room Charge	189.00	
03/12/18	6% State Occupancy Tax	11.34	
03/12/18	1% City Occupancy Tax	1.89	

OMNI[®] HOTELS & RESORTS

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WILLIAMS & CONNOLLY LLP
United States

Room No. : 9007
Arrival : 03/02/18
Departure : 03/31/18
Folio No. :
Conf. No. : 507862
Cashier No. :
Custom Ref. :
Page No. : 5 of 9

INVOICE

Membership No :
A/R Number :
Company Name :

Date	Description	Charges	Payment
03/12/18	7% County Occupancy Tax	13.23	
	Sub Total	215.46	0.00
03/13/18	Room Charge	189.00	
03/13/18	6% State Occupancy Tax	11.34	
03/13/18	1% City Occupancy Tax	1.89	
03/13/18	7% County Occupancy Tax	13.23	
	Sub Total	215.46	0.00
03/14/18	Room Charge	189.00	
03/14/18	6% State Occupancy Tax	11.34	
03/14/18	1% City Occupancy Tax	1.89	
03/14/18	7% County Occupancy Tax	13.23	
	Sub Total	215.46	0.00
03/15/18	Room Charge	189.00	
03/15/18	6% State Occupancy Tax	11.34	
03/15/18	1% City Occupancy Tax	1.89	
03/15/18	7% County Occupancy Tax	13.23	
	Sub Total	215.46	0.00
03/16/18	Room Charge	189.00	
03/16/18	6% State Occupancy Tax	11.34	
03/16/18	1% City Occupancy Tax	1.89	
03/16/18	7% County Occupancy Tax	13.23	
	Sub Total	215.46	0.00
	Guest Total	\$2,370.06	2,370.06
	Hood, Michelle Room # 1052		0.00
03/06/18	Room Charge	189.00	
03/06/18	6% State Occupancy Tax	11.34	
03/06/18	1% City Occupancy Tax	1.89	
03/06/18	7% County Occupancy Tax	13.23	
	Sub Total	215.46	0.00
03/07/18	Room Charge	189.00	
03/07/18	6% State Occupancy Tax	11.34	
03/07/18	1% City Occupancy Tax	1.89	
03/07/18	7% County Occupancy Tax	13.23	
	Sub Total	215.46	0.00
03/08/18	Room Charge	189.00	
03/08/18	6% State Occupancy Tax	11.34	
03/08/18	1% City Occupancy Tax	1.89	
03/08/18	7% County Occupancy Tax	13.23	
	Sub Total	243.26	0.00
03/09/18	Room Charge	189.00	

OMNI[®] HOTELS & RESORTS

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WILLIAMS & CONNOLLY LLP
United States

Room No. : 9007
Arrival : 03/02/18
Departure : 03/31/18
Folio No. :
Conf. No. : 507862
Cashier No. :
Custom Ref. :
Page No. : 6 of 9

INVOICE

Membership No. :
A/R Number :
Company Name :

Date	Description	Charges	Payment
03/09/18	6% State Occupancy Tax	11.34	
03/09/18	1% City Occupancy Tax	1.89	
03/09/18	7% County Occupancy Tax	13.23	
	Sub Total	215.46	0.00
03/10/18	Room Charge	189.00	
03/10/18	6% State Occupancy Tax	11.34	
03/10/18	1% City Occupancy Tax	1.89	
03/10/18	7% County Occupancy Tax	13.23	
	Sub Total	236.52	0.00
03/11/18	Room Charge	189.00	
03/11/18	6% State Occupancy Tax	11.34	
03/11/18	1% City Occupancy Tax	1.89	
03/11/18	7% County Occupancy Tax	13.23	
	Sub Total	215.46	0.00
03/12/18	Room Charge	189.00	
03/12/18	6% State Occupancy Tax	11.34	
03/12/18	1% City Occupancy Tax	1.89	
03/12/18	7% County Occupancy Tax	13.23	
	Sub Total	215.46	0.00
03/13/18	Room Charge	189.00	
03/13/18	6% State Occupancy Tax	11.34	
03/13/18	1% City Occupancy Tax	1.89	
03/13/18	7% County Occupancy Tax	13.23	
	Sub Total	215.46	0.00
03/14/18	Room Charge	189.00	
03/14/18	6% State Occupancy Tax	11.34	
03/14/18	1% City Occupancy Tax	1.89	
03/14/18	7% County Occupancy Tax	13.23	
	Sub Total	215.46	0.00
03/15/18	Room Charge	189.00	
03/15/18	6% State Occupancy Tax	11.34	
03/15/18	1% City Occupancy Tax	1.89	
03/15/18	7% County Occupancy Tax	13.23	
	Sub Total	215.46	0.00
03/16/18	Room Charge	189.00	
03/16/18	6% State Occupancy Tax	11.34	
03/16/18	1% City Occupancy Tax	1.89	
03/16/18	7% County Occupancy Tax	13.23	

OMNI[®] HOTELS & RESORTS

william penn | pittsburgh

WILLIAMS & CONNOLLY LLP
United States

Room No. : 9007
Arrival : 03/02/18
Departure : 03/31/18
Folio No. :
Conf. No. : 507862
Cashier No. :
Custom Ref. :
Page No. : 7 of 9

INVOICE

Membership No :
A/R Number :
Company Name :

Date	Description	Charges	Payment
	Sub Total	215.46	0.00
	Guest Total	\$2,370.06	2,418.92

Warren, Zachary Room # 1635

03/06/18	Room Charge	189.00	
03/06/18	6% State Occupancy Tax	11.34	
03/06/18	1% City Occupancy Tax	1.89	
03/06/18	7% County Occupancy Tax	13.23	
	Sub Total	215.46	0.00

03/07/18	Room Charge	189.00	
03/07/18	6% State Occupancy Tax	11.34	
03/07/18	1% City Occupancy Tax	1.89	
03/07/18	7% County Occupancy Tax	13.23	
	Sub Total	241.54	0.00

03/08/18	Room Charge	189.00	
03/08/18	6% State Occupancy Tax	11.34	
03/08/18	1% City Occupancy Tax	1.89	
03/08/18	7% County Occupancy Tax	13.23	
	Sub Total	220.32	0.00
03/09/18	Room Charge	189.00	
03/09/18	6% State Occupancy Tax	11.34	
03/09/18	1% City Occupancy Tax	1.89	
03/09/18	7% County Occupancy Tax	13.23	
	Sub Total	215.46	0.00

OMNI[®] HOTELS & RESORTS

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WILLIAMS & CONNOLLY LLP
United States

INVOICE

Membership No :
A/R Number :
Company Name :

Room No. : 9007
Arrival : 03/02/18
Departure : 03/31/18
Folio No. :
Conf. No. : 507862
Cashier No. :
Custom Ref. :
Page No. : 8 of 9

Date	Description	Charges	Payment
03/10/18	Room Charge	189.00	
03/10/18	6% State Occupancy Tax	11.34	
03/10/18	1% City Occupancy Tax	1.89	
03/10/18	7% County Occupancy Tax	13.23	
	Sub Total	228.02	0.00
03/11/18	Room Charge	189.00	
03/11/18	6% State Occupancy Tax	11.34	
03/11/18	1% City Occupancy Tax	1.89	
03/11/18	7% County Occupancy Tax	13.23	
	Sub Total	215.46	0.00
03/12/18	Room Charge	189.00	
03/12/18	6% State Occupancy Tax	11.34	
03/12/18	1% City Occupancy Tax	1.89	
03/12/18	7% County Occupancy Tax	13.23	
	Sub Total	215.46	0.00
03/13/18	Room Charge	189.00	
03/13/18	6% State Occupancy Tax	11.34	
03/13/18	1% City Occupancy Tax	1.89	
03/13/18	7% County Occupancy Tax	13.23	
	Sub Total	215.46	0.00
03/14/18	Room Charge	189.00	
03/14/18	6% State Occupancy Tax	11.34	
03/14/18	1% City Occupancy Tax	1.89	
03/14/18	7% County Occupancy Tax	13.23	
	Sub Total	215.46	0.00
03/15/18	Room Charge	189.00	
03/15/18	6% State Occupancy Tax	11.34	
03/15/18	1% City Occupancy Tax	1.89	
03/15/18	7% County Occupancy Tax	13.23	
	Sub Total	215.46	0.00
03/16/18	Room Charge	189.00	
03/16/18	6% State Occupancy Tax	11.34	
03/16/18	1% City Occupancy Tax	1.89	
03/16/18	7% County Occupancy Tax	13.23	
	Sub Total	254.20	0.00

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WILLIAMS & CONNOLLY LLP
United States

Room No. : 9007
Arrival : 03/02/18
Departure : 03/31/18
Folio No. :
Conf. No. : 507862
Cashier No. :
Custom Ref. :
Page No. : 9 of 9

INVOICE

Membership No :
A/R Number :
Company Name :

Date	Description	Charges	Payment
	Guest Total	\$2,370.06 2,152.30	0.00
			0.00
			0.00
			0.00
			0.00
			0.00
			0.00
	Sub Total	66.24	0.00
	Guest Total	193.72	0.00
	Total	12,690.52	0.00
	Balance		12,690.52
			\$11,850.30
	Thank you for staying at Omni Hotels & Resorts		

Transcript Costs

530461



INVOICE
Page 1

Phone: 800-325-3376

Williams & Connolly LLP
725 12th Street, NW
Washington, DC 20005-5901

Attn: ZACHARY WARREN

Terms: Due upon receipt

Invoice #: M-136174
Invoice Date: 06/30/17
Our Order #: NY-130901-02
Customer #: 101854

Case No: 215-CV-00529

Sammy Mozingo vs Oil States Energy Services

Job Date: 06/15/17

Deponent: Michael George, Scot Pond
Production and Archiving
Shipping and Handling

QTY	UNIT	UNIT PRICE	TOTAL
1	EACH	\$7.50	\$7.50
1	EACH	\$45.00	\$45.00

Job Date: 06/15/17

Deponent: Michael George
Deposition Transcript - Copy-Pg-STD
Exhibit Scanning - OCR-PDF-Pg-STD
TotalTranscript CD-Ea-STD

90	PAGE	\$2.95	\$265.50
164	PAGE	\$0.50	\$82.00
1	EACH	\$45.00	\$45.00

Job Date: 06/15/17

Deponent: Scot Pond
Deposition Transcript - Copy-Pg-STD
Exhibit Scanning - OCR-PDF-Pg-STD
TotalTranscript CD-Ea-STD

72	PAGE	\$2.95	\$212.40
332	PAGE	\$0.50	\$166.00
1	EACH	\$45.00	\$45.00

Subtotal:	\$868.40
Sales Tax	\$0.00
Total Invoice USD	\$868.40

Depo Location: 1001 Liberty Avenue
Suite 1000
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Page 1

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725 12th Street, NW
Washington, DC 20005-5901

Invoice #: M-135091
Invoice Date: 06/26/17
Our Order #: NY-127927-02
Customer #: 101854

Attn: ZACHARY WARREN

Terms: Due upon receipt

Case No: 215-CV-00529

Sammy Mozingo vs Oil States Energy Services

Job Date: 05/24/17

Deponent: Jason Lett, Michael Burchik
Production and Archiving
Shipping and Handling

QTY	UNIT	UNIT PRICE	TOTAL
-----	------	------------	-------

1	EACH	\$7.50	\$7.50
1	EACH	\$45.00	\$45.00

Job Date: 05/24/17

Deponent: Jason Lett
Deposition Transcript - Copy-Pg-STD
Exhibit Scanning - OCR-PDF-Pg-STD
TotalTranscript CD-Ea-STD

120	PAGE	\$2.95	\$354.00
260	PAGE	\$0.50	\$130.00
1	EACH	\$45.00	\$45.00

Job Date: 05/24/17

Deponent: Michael Burchik
Deposition Transcript - Copy-Pg-STD
Exhibit Scanning - OCR-PDF-Pg-STD
TotalTranscript CD-Ea-STD

139	PAGE	\$2.95	\$410.05
120	PAGE	\$0.50	\$60.00
1	EACH	\$45.00	\$45.00

Subtotal:	\$1,096.55
Sales Tax	\$0.00
Total Invoice USD	\$1,096.55

Depo Location: Liberty Center
1001 Liberty Ave, Ste 1000
Pittsburgh, PA 15222

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Page 1

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Invoice #: M-135095
Invoice Date: 06/26/17
Our Order #: NY-127930-02
Customer #: 101854

Attn: ZACHARY WARREN

Terms: Due upon receipt

Case No: 215-CV-00529

Sammy Mozingo vs Oil States Energy Services

Job Date: 05/25/17

Deponent: Robert Pickel, Wayne Eddy

Shipping and Handling

Production and Archiving

	QTY	UNIT	UNIT PRICE	TOTAL
Shipping and Handling	1	EACH	\$45.00	\$45.00
Production and Archiving	1	EACH	\$7.50	\$7.50

Job Date: 05/25/17

Deponent: Robert Pickel

TotalTranscript CD-Ea-STD

Deposition Transcript - Copy-Pg-STD

1	EACH	\$45.00	\$45.00
92	PAGE	\$2.95	\$271.40

Job Date: 05/25/17

Deponent: Wayne Eddy

TotalTranscript CD-Ea-STD

Deposition Transcript - Copy-Pg-STD

1	EACH	\$45.00	\$45.00
139	PAGE	\$2.95	\$410.05

Subtotal: \$823.95
Sales Tax \$0.00

Total Invoice USD \$823.95

Depo Location: Liberty Center
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Page 1

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Terms: Due upon receipt

Invoice #: M-136365
Invoice Date: 06/30/17
Our Order #: NY-130900-02
Customer #: 101854

Case No: 215-CV-00529

	QTY	UNIT	UNIT PRICE	TOTAL
Sammy Mozingo vs Oil States Energy Services				
Job Date: 06/14/17				
Deponent: Stephen Haughton				
Production and Archiving	1	EACH	\$7.50	\$7.50
Shipping and Handling	1	EACH	\$45.00	\$45.00
TotalTranscript CD-Ea-STD	1	EACH	\$45.00	\$45.00
Deposition Transcript = Copy-Pg-STD	85	PAGE	\$2.95	\$250.75
Exhibit Scanning - OCR-PDF-Pg-STD	443	PAGE	\$0.50	\$221.50
			Subtotal:	\$569.75
			Sales Tax	\$0.00
			Total Invoice USD	\$569.75

Depo Location: 1001 Liberty Avenue
Suite 1000
Pittsburgh, PA 15222

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Page 1

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Washington, DC 20005-5901

Invoice #: M-141518
Invoice Date: 07/31/17
Our Order #: NY-134151-02
Customer #: 101854

Attn: ZACHARY WARREN

Terms: NET 30 DAY

Case No: 215-CV-00529

Sammy Mozingo vs Oil States Energy Services

Job Date: 07/12/17

Deponent: Donald R. Bratton

	QTY	UNIT	UNIT PRICE	TOTAL
Deposition Transcript - Copy-Pg-STD	84	PAGE	\$2.95	\$247.80
Exhibit Scanning - OCR-PDF-Pg-STD	141	PAGE	\$0.40	\$56.40
Shipping and Handling	1	EACH	\$45.00	\$45.00
Production and Archiving	1	EACH	\$7.50	\$7.50
			Subtotal:	\$356.70
			Sales Tax	\$0.00
			Total Invoice USD	\$356.70

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Page 1

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Williams & Connolly LLP
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Invoice #: M-141295
Invoice Date: 07/31/17
Our Order #: NY-134092-02
Customer #: 101854

Attn: ZACHARY WARREN

Terms: NET 30 DAY

Case No: 215-CV-00529

Sammy Mozingo vs Oil States Energy Services

Job Date: 07/10/17

Deponent: George Bolen, Jr., Kari Gordon,
Ryan Karmann

	QTY	UNIT	UNIT PRICE	TOTAL
Production and Archiving	1	EACH	\$7.50	\$7.50
Shipping and Handling	1	EACH	\$45.00	\$45.00

Job Date: 07/10/17

Deponent: George Bolen, Jr.

Exhibit Scanning - OCR-PDF-Pg-STD	197	PAGE	\$0.50	\$98.50
Deposition Transcript - Copy-Pg-STD	71	PAGE	\$2.95	\$209.45

Job Date: 07/10/17

Deponent: Kari Gordon

Exhibit Scanning - OCR-PDF-Pg-STD	738	PAGE	\$0.50	\$369.00
Deposition Transcript - Copy-Pg-STD	80	PAGE	\$2.95	\$236.00

Job Date: 07/10/17

Deponent: Ryan Karmann

Exhibit Scanning - OCR-PDF-Pg-STD	214	PAGE	\$0.50	\$107.00
Deposition Transcript - Copy-Pg-STD	47	PAGE	\$2.95	\$138.65



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Page 2

Phone: 800-325-3376

Williams & Connolly LLP
725 12th Street, NW
Washington, DC 20005-5901

Invoice #: M-141295
Invoice Date: 07/31/17
Our Order #: NY-134092-02
Customer #: 101854

Attn: ZACHARY WARREN

Subtotal: \$1,211.10
Sales Tax \$0.00

Total Invoice USD \$1,211.10

Depo Location: 1001 Liberty Avenue
Suite 1000
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Invoice #: M-144195
Invoice Date: 08/18/17
Our Order #: NY-134156-02
Customer #: 101854

Attn: ZACHARY WARREN

Terms: NET 30 DAY

Case No: 215-CV-00529

Sammy Mozingo vs Oil States Energy Services

Job Date: 07/11/17

Deponent: Matthew Williams, Jeffrey Steffish

Production and Archiving

QTY UNIT UNIT PRICE TOTAL

Shipping and Handling

1 EACH \$7.50 \$7.50

1 EACH \$45.00 \$45.00

Job Date: 07/11/17

Deponent: Jeffrey Steffish

Deposition Transcript - Copy-Pg-STD

71 PAGE \$2.95 \$209.45

Exhibit Scanning - OCR-PDF-Pg-STD

85 PAGE \$0.50 \$42.50

TotalTranscript CD-Ea-STD

1 EACH \$45.00 \$45.00

Job Date: 07/11/17

Deponent: Matthew Williams

Deposition Transcript - Copy-Pg-STD

60 PAGE \$2.95 \$177.00

Exhibit Scanning - OCR-PDF-Pg-STD

74 PAGE \$0.50 \$37.00

TotalTranscript CD-Ea-STD

1 EACH \$45.00 \$45.00

Subtotal: \$608.45

Sales Tax \$0.00

Total Invoice USD \$608.45

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Washington, DC 20005-5901

Invoice #: M-148855
Invoice Date: 09/18/17
Our Order #: NY-138231-02
Customer #: 101854

Attn: MICHELLE L. HOOD

Terms: NET 30 DAY

	QTY	UNIT	UNIT PRICE	TOTAL
Sammy Mozingo vs Oil States Energy				
Job Date: 08/18/17				
Deponent: Anna Lowe				
Production and Archiving	1	EACH	\$7.50	\$7.50
Deposition Transcript - Original and one copy	71	PAGE	\$4.40	\$312.40
Shipping and Handling	1	EACH	\$45.00	\$45.00
Deposition Appearance Fee - Regular - Half Day-Ea-STD	1	HOUR	\$40.00	\$40.00
Exhibit Scanning - OCR/PDF	105	PAGE	\$0.50	\$52.50
			Subtotal:	\$457.40
			Sales Tax	\$0.00
			Total Invoice USD	\$457.40

Depo Location: The Employment Rights Group
100 First Avenue
Suite 650
Pittsburgh, PA 15222

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6260 US Courthouse
700 Grant Street
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TO: Zachary Warren, Esq.
C/O Millie (mbartolome@we.com)
Williams & Connolly

DATE: 10-23-17

IN RE: Burchik, et al. v. Oil States Energy

Transcript of: Jury Trial (Expedited Rate)
Date: October 16, 2017 - October 19, 2017
Before: Hon. Mark A. Kearney, District Judge

	<u>ESTIMATED PAGES</u>	<u>PRICE PAGE</u>	<u>ESTIMATED COST</u>
ORIGINAL	1,000	\$4.85	\$4,850.00

* DEPOSIT REQUESTED: \$2,500.00

* Transcript to be completed seven days after receipt of deposit.

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Signature: Karen Earley Date: 10-23-17

W.G.

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Official Court Reporter
6260 US Courthouse
700 Grant Street
Pittsburgh, PA 15219
412-201-2660

TO: Samuel Davidoff, Esq.
Williams & Connolly

DATE: 10-17-17

IN RE: Burchik, et al. v. Oil States Energy

Transcript of: Opening Statements (DAILY RATE)
Date: October 16, 2017
Before: Hon. Mark A. Kearney, District Judge

<u>PAGES</u>	<u>PRICE</u>	<u>TOTAL</u>
	<u>PAGE</u>	<u>COST</u>
ORIGINAL	48	\$6.05
		\$290.40

AMOUNT DUE: \$290.40

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Signature: Karen Earley Date: 10-17-17

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FROM: Karen M. Earley
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6260 US Courthouse
700 Grant Street
Pittsburgh, PA 15219
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TO: Samuel Davidoff, Esq.
Zachary Warren, Esq.
Williams & Connolly

DATE: 10-30-17

IN RE: Burchik, et al. v. Oil States Energy

Transcript of: Jury Trial (EXPEDITED)

Dates: October 16 - 19, 2017

Before: Hon. Mark A. Kearney, District Judge

	<u>PAGES</u>	<u>PRICE</u> <u>PAGE</u>	<u>TOTAL</u> <u>COST</u>
EXPEDITED	1,019		
PREVIOUSLY TRANSCRIBED	48		
	971	\$4.85	\$4,709.35
			DEPOSIT: \$2,500.00
			AMOUNT DUE: \$2,209.35

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Signature: Karen Earley Date: 10-30-17

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Phone: 216.696.1161
Fax: 216.687.0973



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WILLIAMS & CONNOLLY, LLP
725 12TH STREET, N.W.
WASHINGTON, DC 20005

Invoice #218534

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02/16/2018	Net 30

Assignment*	Number	Reporter	Order Shipped	Shipped Via
02/13/2018	180334	CRUZ, MELISSA	02/16/2018	Email
File Number	Case#			
20931	SAMMY MOZINGO AND JAMIE HOLLOWAY vs. OIL STATES EN			

Description	Amount
Deposition of TODD EWING	\$ 532.90
Certified Transcript	
	\$ 532.90
Amount Due:	\$ 532.90
Paid:	\$ 0.00

Balance Due:	\$ 532.90
Payment Due:	Upon Receipt

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To: Williams & Connolly, LLP
Attn: Zachary K. Warren, Esq.
John S. Connolly, Esq.
Michelle L. Hood, Esq.
725 Twelfth Street, NW
Washington, DC 2000
e-mail: zwarren@wc.com; jconnolly@wc.com;
mhood@wc.com
(202) 434-5252

In Re: Mozingo et al. vs. Oil States
Docket No. 15-529

Transcript of Jury trial excerpt (Defense opening)
Before: The Hon. Mark A. Kearney
U.S. District Judge

Trial date: 3/12/18

9 pages @ \$6.05/pg (daily expedited delivery rate)

TOTAL \$54.45

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Attn: Zachary K. Warren, Esq.
John S. Connolly, Esq.
Michelle L. Hood, Esq.
725 Twelfth Street, NW
Washington, DC 2000
e-mail: zwarren@wc.com; jconnolly@wc.com;
mhood@wc.com
(202) 434-5252

In Re: Mozingo et al. vs. Oil States
Docket No. 15-529

Transcript of Jury trial excerpt (Direct examination
of George Bolen, Jr.)
Before: The Hon. Mark A. Kearney
U.S. District Judge

Trial date: 3/12/18
139 pages @ \$6.05/pg (daily expedited delivery rate)

TOTAL. \$840.95

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March 14, 2018

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John S. Connolly, Esq.
Michelle L. Hood, Esq.
725 Twelfth Street, NW
Washington, DC 2000
e-mail: zwarren@wc.com; jconnolly@wc.com;
mhood@wc.com
(202) 434-5252

In Re: Mozingo et al. vs. Oil States
Docket No. 15-529

Transcript of Jury trial excerpts (cross examination
of George Bolen, Jr.)
Before: The Hon. Mark A. Kearney
U.S. District Judge

Trial dates: 3/12/18 and 3/13/18
3/12/18 - 34 pages
3/13/18 - 70 pages

104 total pages @ \$0.90/pg

TOTAL \$93.60

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John S. Connolly, Esq.
Michelle L. Hood, Esq.
725 Twelfth Street, NW
Washington, DC 2000
e-mail: zwarren@wc.com; jconnolly@wc.com;
mhood@wc.com
Phone: (202) 434-5252

In Re: Mozingo et al. vs. Oil States
Docket No. 15-529

Transcript of Jury trial excerpt (Testimony of
Adam Fowler)
Before: The Hon. Mark A. Kearney
U.S. District Judge

Trial date: 3/14/18

125 total pages @ \$3.65/pg for original
(Regular transcript delivery rate)

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725 Twelfth Street, NW
Washington, DC 2000
e-mail: zwarren@wc.com; jconnolly@wc.com;
mhood@wc.com
Phone: (202) 434-5252

In Re: Mozingo et al. vs. Oil States
Docket No. 15-529

Transcripts of jury trial excerpts
Before: The Hon. Mark A. Kearney
U.S. District Judge

3/15/18 - Defense case, charge conference, closing arguments, jury questions)	251 pages
3/16/18 proceedings	57 pages
308 total pages @ \$3.65/pg for original (Regular transcript delivery rate)	

TOTAL DUE \$1,124.20

PLEASE PAY THIS AMOUNT

I certify that the transcript fees charged and page format
used comply with the requirements of this court and the
Judicial Conference of the United States

546 259

INVOICE

Invoice No. 2018022
April 11, 2018

PLEASE MAKE CHECK PAYABLE TO:

Deborah Rowe
Official Court Reporter
5300 U.S. Courthouse
700 Grant Street
Pittsburgh, PA 15219
(412) 471-2510

To: Williams & Connolly, LLP
Attn: Zachary K. Warren, Esq.
John S. Connolly, Esq.
Michelle L. Hood, Esq.
725 Twelfth Street, NW
Washington, DC 2000
e-mail: zwarren@wc.com; jconnolly@wc.com;
mhood@wc.com
Phone: (202) 434-5252

In Re: Mozingo et al. vs. Oil States
Docket No. 15-529

Transcripts of jury trial excerpt (jury charge)
Before: The Hon. Mark A. Kearney
U.S. District Judge

Trial date: 3/15/18

38 total pages @ \$3.65/pg for original
(Regular transcript delivery rate)

TOTAL DUE \$138.70

PLEASE PAY THIS AMOUNT

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Approved
3/18/18

46972.000Z
547326

INVOICE

Invoice No. 2018031
June 4, 2018

PLEASE MAKE CHECK PAYABLE TO:

Deborah Rowe
Official Court Reporter
5300 U.S. Courthouse
700 Grant Street
Pittsburgh, PA 15219
(412) 471-2510

To: Williams & Connolly, LLP
Attn: Zachary K. Warren, Esq.
John S. Connolly, Esq.
Michelle L. Hood, Esq.
725 Twelfth Street, NW
Washington, DC 2000
e-mail: zwarren@wc.com; jconnolly@wc.com;
mhodd@wc.com
Phone: (202) 434-5252

In Re: Mozingo et al. vs. Oil States
Docket No. 15-529

For jury trial transcripts
Before: The Hon. Mark A. Kearney
U.S. District Judge
Trial dates: 3/12/18 through 3/16/18

RECEIVED
JUN 04 2018

3/12/18 - 304 pgs. minus 182 pgs. previously billed - 122 pgs
3/13/18 - 341 pgs. minus 70 pgs. previously billed - 271 pgs
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pages remaining @ \$0.90/pg (copy rate) - 648 pgs

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Rental Car Costs

AVIS

We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 475927056

RECEIPT**Your Information**

Customer Name:
Wizard Number:
Customer Status:
Method of Payment:

ZACHARY WARREN
***509
PREF PLUS/POINTS
VISA [REDACTED]

Your Vehicle Information

Vehicle Number: 45366952
Vehicle Group Rented: Full-Size
Vehicle Group Charged: Full-Size
Vehicle Description: BRZ FORD FUSION
FWD
PAJZV8228
License Plate Number: 22422
Odometer Out: 22952
Odometer In: 530
Total Driven: Fuel Gauge Reading: Full

Your Rental

Pickup Date/Time: DEC 20,2016@2:07PM
Pickup Location: 2500 NATIONAL AVENUE
AIRPORT PARKING GARAGE A
WASHINGTON,DC,20001,US
703-419-5815

Return Date/Time: DEC 22,2016@8:52AM
Return Location: 7432 NEW RIDGE ROAD
BALTIMORE-WASHINGTON INTL APO
HANOVER,MD,21076,US
410-859-1680

**Additional fees may apply
if changes are made
to your return date, time
and/or location.**

Your Vehicle Charges (MIN 1 DAY / MAX 98 HRS)

Rate Chart:	Free Miles:	Time and Mileage:	
Miles: UNLIMITED		Your Discount:	
Hourly: 60.01	2 DY @ 80.00 =		160.00
Daily: 80.00			
Ad'l day: 80.00			
Weekly: 400.00		Time and Mileage:	160.00
Monthly: 2400.00			

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

11.11% Concession Recovery Fee	17.98
CUSTOMER FACILITY CHG 2.50/D	5.00
VEH LICENSE RECOUP 0.34/DY	.68
ENERGY RECOVERY FEE 0.60/DY	1.20
Sub-total-Charges:	184.86
TAX 10.000%	18.49

Your Non-Taxable Products/Services

Your Total Charges paid: 203.35
Prepayment 0.00

Net Charges:	USD 203.35
Your Total Due:	0.00

Thank you for renting with Avis.
For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com.
At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.
THANK YOU FOR BEING A LOYAL AVIS CUSTOMER. PLEASE VISIT AVIS.COM FOR YOUR MOST RECENT POINT BALANCE. PLEASE ALLOW 72 HOURS FOR POINTS
EARNINGS TO POST TO YOUR ACCOUNT.

Your vehicle was rented to you by BENITA. Your vehicle was checked in by SANITA.

46918.000

AVIS

We are proud to feature a 100% smoke-free fleet!

RENTAL AGREEMENT NUMBER: 633441012

RECEIPT

Your Information

Customer Name:
Wizard Number:
Customer Status:
Method of Payment:

ZACHARY KENT WARREN
#509
PREF PLUS/POINTS
VISA [REDACTED]

Your Rental

Pickup Date/Time: MAY 23,2017@7:00AM
Pickup Location: 2500 NATIONAL AVENUE
AIRPORT PARKING GARAGE A
WASHINGTON,DC,20001,US
703-419-5815

Your Vehicle Information

Vehicle Number: 47116392
Vehicle Group Rented: Standard SUV-5 Pass
Vehicle Group Charged: Full-Size
Vehicle Description: GRY HYUNDAI SANTA
FE 2WD 4DR/S
NCEBX2429
License Plate Number: 25918
Odometer Out: 26413
Odometer In: 495
Total Driven: Fuel Gauge Reading: Full



Your Vehicle Charges (MIN 1 DAY - MAX 98 HRS)

Rate Chart: Free Miles: Time and Mileage:

Miles:	LINE 1 MILES	Your Discount:	41.48
Hours:	87.51	3 DY @ 130.00 =	10.50
Days:	1.00	Less 5.00% Discount =	1.02
Additional:	130.00		1.80
Per Diem:	0.00		
Total:	200.00		

Time and Mileage: 370.50

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

11.11% Concession Recovery Fee
CUSTOMER FACILITY CHG 3.50/D
VEH LICENSE RECOUP 0.34/DY
ENERGY RECOVERY FEE 0.60/DY

41.48
10.50
1.02
1.80

Sub-total-Charges:
TAX 10.000%

425.30
42.53

Your Non-Taxable Products/Services

Your Total Charges paid:
Prepayment

467.83
0.00

Net Charges: USD 467.83
Your Total Due: 0.00

Thank you for renting with Avis.
For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com.
At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.
THANK YOU FOR BEING A LOYAL AVIS CUSTOMER. PLEASE VISIT AVIS.COM FOR YOUR MOST RECENT POINT BALANCE. PLEASE ALLOW 72 HOURS FOR POINTS EARNINGS TO POST TO YOUR ACCOUNT.

Your vehicle was rented to you by LEONARD.

Your vehicle was checked in by ASSEFA.

46972.0002



RA 936998162 Bill 0
Rental 18-AUG-2017 10:53 AM
PITTSBURGH INTL ARPT
Return 19-AUG-2017 06:34 PM
WASHINGTON REAGAN ARPT

MICHELLE HOOD
Vehicle # JH122705
Model CHARGER
Class Driven FCAR Class Charged FCAR
License# KMB6387 State/Province PA
M/Kms Driven 275
M/Kms Out 120
M/Kms In 395

OVATION TRAVEL

Charges	No Unit	Price	Amount
TPO	2 Days	3.95	7.90*
T & M	2 Days	71.65	143.12*
UNLIM M/KMS	0 M/Kms		0.00*
CAR CLS CH	2 Days	40.00	80.00*
DISCNT T&M 10.00%		-14.31*	
CONCESSION FEE RECOVERY		24.08*	
PTA FEE		4.00	
CUSTOMER FACILITY CHARGE		6.00*	
ALL VEHICLE RENTAL TAX		4.00	
PA TAX @6.000 %		14.81	
VEH RENTAL TAX @2.000 %		4.94	
ALL TAX @1.000 %		2.47	

Total Charges USD 277.01

Deposit Visa [REDACTED]

Amount Due USD 277.01

* Taxable Items
Subject to Audit
Customer Service Number 1-800-445-5654

PA TURNPIKE FAIR RECEIPT
PLAZA 161 BREEZEWOOD

DATE	TIME	COLL	TRAN	ENTRY
08/19/17	16:07	2415	3033	057
LANE	CLASS	TP	U0	PAID
08	1	CA		\$14.90

ROADWAY AND WEATHER: 1-866-976-8747

CUSTOMER ASSISTANCE CENTER: 1-800-331-3414

E-ZPASS: 1-877-736-6727

WWW.PATURNPIKE.COM

WELCOME

00025392044
COLUMBIA PIKE CITGO
2324 COLUMBIA PIKE
ARLINGTON VA
22204
7039201109

DATE 08/19/17 18:17
TRAN# 9075010
PUMP# 07
SERVICE LEVEL: SELF
PRODUCT: UNLEADED
GALLONS: 11.396
PRICE/G: \$ 2.399
FUEL SALE \$ 27.34
CREDIT \$ 27.34

CARD TYPE: VISA
Acct: [REDACTED]
PYMNT TIME: 18:14:26
APPROVAL #: 02637C
Ref #: 96000890135

DEALER#: 00025392044
Term ID: 10
THANK YOU
HAVE A NICE DAY

46972.0002

AVIS

RENTAL AGREEMENT NUMBER: 687829914

We are proud to feature a 100% smoke-free fleet.

RECEIPT**Your Information**

Customer Name: ZACHARY WARREN
 Wizard Number: 5509
 Avis Worldwide Discount:
 Customer Status: AVIS.COM LOGIN
 Method of Payment: PREF.PLUS/POINTS
 VISA [REDACTED]

Your Vehicle Information

Vehicle Number: 81633583
 Vehicle Group Rented: Premium
 Vehicle Group Charged: Premium
 Vehicle Description: RED FORD TAURUS LTD FWD
 License Plate Number: NYHGG3250
 Odometer Out: 15733
 Odometer In: 16051
 Total Driven: 318
 Fuel Gauge Reading: 7/8

Your Rental

Pickup Date/Time: SEP 22,2017@9:15PM
 Pickup Location: 115 RENTAL CAR ACCESS ROAD
 PITTSBURGH INTERNATIONAL APO
 PITTSBURGH,PA,15231 US
 412-472-5200

Return Date/Time: SEP 25,2017@11:00AM
 Return Location: 100 SOUTH FRENCH STREET
 AMTRAK STATION
 WILMINGTON,DE,19801 US
 302-654-8044

Additional fees may apply if changes are made to your return date, time and/or location.

Your Vehicle Charges (MIN 1 DAY / MAX 28 DAY)

Rate Chart:	Free Miles:	Time and Mileage:
Miles: UNLIMITED		
Hourly: 67.75		Your Discount:
Daily: 116.99	3 DY @ 116.99 =	350.97
Air Day: 87.20	Less 10.00% Discount =	(-35.10)
Weekly: 435.99		
Monthly: 00	Time and Mileage:	252.70

Your Optional Products/Services

Optional Services Total: 0.00

Your Taxable Fees

11.11% Concession Recovery Fee	28.27
CUSTOMER FACILITY CHG 3.00/D	9.00
ENERGY RECOVERY FEE 0.60/DY	1.80
Sub-total-Charges:	291.77
TAX 7.000%	20.42

\$252.70
\$28.27
\$9.00
\$1.80
\$20.42
\$5.84
\$22.06
\$6.00
\$6.00

total \$352.09 / MJLIN

Your Non-Taxable Products/Services

*2% PASS CAR RENT TAX	5.84
Fuel Service	22.06
COUNTY SURCHARGE 2.00/DY	6.00
STATE SURCHARGE 2.00/DY	6.00

Your Total Charges paid: 352.09 ✓

Prepay/Voucher (-)330.03

Net Charges:	USD 22.06
Your Total Due:	0.00

Thank you for renting with Avis.
 For all other inquiries, please contact us at 1-800-352-7900 or www.Avis.com.
 At Avis, we are committed to providing you with the best rental experience in the industry. We are in the business of treating people like people.
 THANK YOU FOR BEING A LOYAL AVIS CUSTOMER. PLEASE VISIT AVIS.COM FOR YOUR MOST RECENT POINT BALANCE. PLEASE ALLOW 72 HOURS FOR POINTS EARNINGS TO POST TO YOUR ACCOUNT.

Your vehicle was rented to you by KATHRYN.

Your vehicle was checked in by STEPHANIE

46972 0007

RECEIPT

Rental Agreement Number 679552016
Vehicle Number 80134854

YOUR INFORMATION

WARREN, ZACHARY

PREFERRED PLUS/POINTS

WIZARD NUMBER AST509

PAYMENT METHOD VISA XX [REDACTED]

YOUR RENTAL

Picked up LY5
Date/Time: OCT 20 2017@12 58PM
Returned DCA
Date/Time OCT 21, 2017@10 32AM
Veh Group Full-Size SUV-8 Pass
Veh Charged Full-Size
Vehicle CHEVY TAHOE 2WD
Odometer Out 34247
Odometer In 34516
Fuel Reading Full

YOUR VEHICLE CHARGES

MINIMUM CHARGE 115.99
YOUR TIME AND MILEAGE: 115.99

YOUR TAXABLE FEES

ENERGY RECOVERY 0.60/DY .60

YOUR SUBTOTAL

TAXABLE SUBTOT 116.59
TAX 7.000% 8.16

YOUR NON TAXABLE ITEMS

COUNTY SURCH 2.00/DY 2.00
STATE SURCH 2.00/DY 2.00

TOTAL CHARGES 131.08
NET CHARGES USD 131.08
YOUR TOTAL DUE 0.00

PAID ON VISA XX [REDACTED]

CRYSTAL CITY 2300 JEFFERSON DAVIS HWY
ARLINGTON, VA 22282
THANKS FOR YOUR BUSINESS

EXXON EXPRESS PAY

CRYSTAL CITY
FG51126166001

2300 JEFFERSON DAVIS
ARLINGTON, VA
22282
10/21/2017 610337087
10:24:23 AM

XXXXXXXXXXXXXX [REDACTED]

Visa
INVOICE 082212
AUTH 07106I

PUMP# 5
Regular 15.974
PRICE/GAL \$2.699

FUEL TOTAL \$ 43.11

CREDIT \$ 43.11

Customer-activated Purchase/Capture

Site #: 0000000004702827

Shift Number 1

Sequence Number 31288

Swiped

APPROVED 07106I

THANKS FOR YOUR BUSINESS

HAVE A NICE DAY

THANK YOU FOR RENTING WITH AVIS

THANK YOU FOR BEING A LOYAL AVIS
CUSTOMER PLEASE VISIT AVIS.COM FOR
YOUR MOST RECENT POINT BALANCE.
PLEASE ALLOW 72 HOURS FOR POINTS
EARNINGS TO POST TO YOUR ACCOUNT

For inquiries or e-receipt visit
WWW.AVIS.COM

41077 0002

THE HERTZ CORPORATION
Phone: 800-654-4173
Web: www.hertz.com



Direct All Inquiries To:
THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120

CHARGE DETAIL

Rental Agreement No: 371619334
Date: 02/11/2018
Document: 948000278129

MS MICHELLE LAUREN HOOD

RENTAL REFERENCE

Rental Agreement No: 371619334
Reservation ID: [REDACTED]
Frequent Traveler:
Special Bill Info:

RENTAL DETAILS

Rate Plan:	IN. ICPB1	OUT: ICPB1
Rented On:	02/10/2018 11:24	LOC# 185701
	NORFOLK, VA	
Returned On:	02/11/2018 03:01	LOC# 181011
	WASHGTON NAT'L AP, DC	
Car Description:	SIR ELANTRA 2.N DFYT01	
Veh. No.:	2454361	
CAR CLASS Charged:	C	MILEAGE In: 29,067
Rented:	C	Out: 28,838
Reserved:	C	Driven: 229

MISCELLANEOUS INFORMATION

CC AUTH: 09564C DATE: 2018/02/10 AMT: 272.00
CC AUTH: 09564C DATE: 2018/02/11 AMT: 125.00

RENTAL CHARGES

DAYS	I @	66.75	66.75
SUBTOTAL			66.75
DISCOUNT		15.00%	-10.01
SUBTOTAL			56.74
 FUEL & SERVICE			52.45
CONCESSION FEE RECOVERY			6.48
VEHICLE LICENSE FEE			0.10
CUSTOMER FACILITY CHARGE			1.03
ENERGY SURCHARGE			1.49
TAX		10.00%	6.58

Gold Plus Rewards Points

Earned this rental: 109

TOTAL CHARGES 124.87 USD

E-RETURN RECEIPT

THANK YOU FOR RENTING FROM HERTZ

ALL CHARGES HAVE BEEN BILLED TO YOUR ACCOUNT.

Rental Agreement No: 371619334
Date: 02/11/2018
Document: 948000278129

Direct All Inquiries To:
THE HERTZ CORPORATION
PO BOX 26120
OKLAHOMA CITY, OK 73126-0120
UNITED STATES

Renter: MICHELLE HOOD
Account No.: **** * [REDACTED]

Phone: 800-654-4173
Web: www.hertz.com

TOTAL CHARGES 124.87 USD

GCM1AA 0090 GC

46972.0002

**Rental Receipt - Thank you for your business****ZACH WARREN****Contract Number: 1G8VS8****Receipt Date: Feb 22, 2018**

Enterprise Location: 756 S. MILLVALE AVENUE
PITTSBURGH, PA 15213-1117
US
Tel.: 4126220200

Driver: ZACH WARREN

Start Date:	End Date:	Make/Model	Start Miles	End Miles	Miles Driven
Feb 21, 2018 @ 12:32 pm	Feb 22, 2018 @ 12:30 pm	DODG GCAR	16,109	16,250	141
Feb 21, 2018 @ 12:32 pm	Feb 22, 2018 @ 4:00 pm	DODG GCAR	16,109	0	-16,109
Total Miles					-15,968

Charge Description	Quantity	Per	Rate	Total
Rate	1	Day	69.98	69.98
ONE WAY FEE				85.77
				Subtotal: USD 155.75
Taxes and Surcharges				
ALL VEH RENTAL TAX				2.00
PTA FEE				2.00
VEHICLE RENTAL TAX				3.12
ALL TAX				1.55
PA TAX				9.35
				Subtotal: USD 173.77
Total Charges:				USD 173.77

DUPLICATE

Payment Information		
CREDIT CARD	VI	173.77
		Subtotal: USD 173.77
Total Payment Amount:		USD 173.77

If you have any questions about this receipt please contact our support staff at 4126220200 or [Email us.](#)

46972.0002

https://legacy.enterprise.com/car_rental/ticketReceiptDetail.do?ticket=1G8VS8&transactionId=WebTransaction1

Hertz

ZACHARY WARREN

#01 RN

RES H5951192841

CC

INITIAL CHARGES

RENT RT	\$ 334.99	/ DAY	@ 1 / DAYS	\$ 334.99
SUBTOTAL 1				\$ 334.99
DISCOUNT - R 5%				\$ 16.75
SUBTOTAL LESS DISCOUNT				T\$ 318.24

CHARGES ADDED DURING RENTAL

LDW DECLINED
LIS DECLINED
PAI, PEC DECLINED
PREM RD-SVC DECLINED

* ADDITIONAL CHARGES

SERVICE CHARGES/TAXES

CONCESSION FEE RECOVERY	11 11%	T\$ 35.54
CONTRACT FEE		T\$ 3.50
ENERGY SURCHARGE		T\$ 1.49
VEHICLE LICENSE COST RECOVERY		T\$ 10
TAX 10.000% ON TAXABLE TTL OF \$	358.87	\$ 35.88
TOTAL AMOUNT DUE		\$ 394.75

CHARGED ON VISA XXXXXXXXXXXXXXXXX

FOR EXPLANATION OF THE ABOVE CHARGES,
PLEASE ASK A REPRESENTATIVE OR GO TO
WWW.HERTZ.COM/CHARGEEXPLAINED

VEHICLE 01398 /3729878 17 SIR YUKON XL 4N

LICENSE FL 343YUD

FUEL FULL 8/8 OUT 8/8 IN

MILEAGE IN: 41130 TR-X MILES:

MILEAGE OUT: 40865 MILES ALLOWED:

MILES DRIVEN: 265 MILES CHARGED:

CDP: 2106307 - TICKETS AT WORK

RENTED: WASHGTON NAT'L AP

RENTAL: 03/05/18 19 21

RETURN: 03/06/18 12:29

RETURNED: PITTSBURGH HLE

COMPLETED BY: 4386/PAPIT15

PLAN IN: ICGEN2 RATE CLASS: T6

PLAN OUT: ICGEN2

STATEMENT OF CHARGES - NOT VALID FOR RENTAL

RECEIPT

Rental Agreement Number 7391369/4
Vehicle Number 83866123

YOUR INFORMATION

WARREN, ZACHARY

WIZARD NUMBER

PAYMENT METHOD

VISA X

YOUR RENTAL

Picked up	PIT
Date/Time	MAR 17 2018@12 28PM
Returned	DCA
Date/Time	MAR 17 2018@10 04PM
Veh Group	Full Size SUV-8 Pass
Veh Charged	Premium SUV 8 Pass
Vehicle	CHEVROLET TAHOE 4WD
Odometer Out	5643
Odometer In	5930
Fuel Reading	Full

YOUR VEHICLE CHARGES

MINIMUM CHARGE	259.99
YOUR TIME AND MILEAGE	259.99

YOUR TAXABLE FEES

***11 11% FEE	28.95
CUST FAC CHARGE	3.00/DY
ENERGY RECOVERY	0.60/DY

YOUR SUBTOTAL

TAXABLE SUBTOT	292.54
TAX 7.000%	20.48

YOUR NON TAXABLE ITEMS

COUNTY SURCH	2.00/DY	2.00
STATE SURCH	2.00/DY	2.00

TOTAL CHARGES	322.87
NET CHARGES	USD 322.87
YOUR TOTAL DUE	0.00

PAID ON VISA [REDACTED]
**CONCESSION RECOVERY FEE

THANK YOU FOR RENTING WITH AVIS

For inquiries or to speak with a representative,
WWW.AVIS.COM

46972,000Z



RESERVATION CONFIRMED

CONFIRMATION NUMBER: 1600488340

PICK-UP	Union Station Washington, DC	Feb 19, 2018 7:00 AM	RETURN	Downtown 11th Street	Feb 19, 2018 6:00 PM
50 Massachusetts Ave Ne Washington, DC 20002 2027151912			55 11th St Pittsburgh, PA 15222 4123257042		0
Directions from Terminal To pick up and return your vehicle to: 101 H St NE, Washington, DC 20002 The main office is located at 50 Massachusetts Ave NE, Washington, DC 20002					

VEHICLE CLASS

Standard SUV	\$ 66.48
For 1 - day(s)	\$ 66.48 / day

VEHICLE MILEAGE

Unlimited Mileage	Included
-------------------	-----------------

EXTRAS

GPS	\$ 10.95
For 1 - day(s)	\$ 10.95 / day

TAXES & FEES

YOUNG RENTER FEE	\$ 15.00
FACILITY FEE REC (12.36%)	\$ 22.08
DROP FEE	\$ 86.22

RENTAL CHECKLIST

- A valid driving license for each driver
- Acceptable method of payment in the renter's name. See your pick-up location's policies for details.
- For additional policy or deposit information, please refer to the Rental Policies section below, or within your email confirmation

RENTER DETAILS

Driver Name:	MILAGROS BARTOLOME
Email Address:	m****e@wc.com
Phone Number:	[REDACTED]
Age:	[REDACTED]

2/12/2018

Reservation Confirmed

DC SALES TAX 10 PCT (10.0%)

\$ 20.07

TOTAL PRICE

Your credit card (*****[REDACTED] was charged the
following amount:

\$220.80

Research Costs

Account: WILLIAMS & CONNOLLY LLP, WASHINGTON DC ([REDACTED]

Date Range: November 01, 2016 - November 30, 2016

Report Format: Summary-Account by Client by User by Day (**Targeted**)

Products: Practical Law Australia, Westlaw, Westlaw Retired, Westlaw UK

Content Families: All Content Families

Account by Client by User by Day	Description	Total Charge
Account: [REDACTED]		
Client 46972.0002		
User Name PIERSON,JANINE M (1 [REDACTED])		
Day 11/22/2016		
Totals for Included		24.68 USD
Totals for Day 11/22/2016	Research case law re: appointment of special masters in jury trials. See ECF 221.	24.68 USD
Day 11/24/2016		
Totals for Included		24.68 USD
Totals for Day 11/24/2016	Research case law re: appointment of special masters in jury trials. See ECF 221.	24.68 USD
Day 11/29/2016		
Totals for Included		24.68 USD
Totals for Day 11/29/2016	Research case law re: appointment of special masters in jury trials. See ECF 221.	24.68 USD
Totals for User Name PIERSON,JANINE M ([REDACTED])		74.04 USD
Totals for Client 46972.0002		74.04 USD
Totals for Account: [REDACTED]		74.04 USD
Report Totals - Included		74.04 USD
Report Totals		74.04 USD

Account: WILLIAMS & CONNOLLY LLP, WASHINGTON DC ([REDACTED]

Date Range: January 01, 2017 - January 31, 2017

Report Format: Summary-Account by Client by User by Day (**Targeted**)

Products: Practical Law Australia, Westlaw, Westlaw Retired, Westlaw UK

Content Families: All Content Families

Account by Client by User by Day	Description	Total Charge
Account: [REDACTED]		
Client 46972.0002		
User Name WARREN,ZACHARY ([REDACTED]		
Day 01/25/2017		
Totals for Included		24.59 USD
Totals for Day 01/25/2017		24.59 USD
Totals for User Name WARREN,ZACHARY ([REDACTED]	Compile jury instructions for use at trial	24.59 USD
Totals for Client 46972.0002		24.59 USD
Totals for Account: [REDACTED]		24.59 USD
Report Totals - Included		24.59 USD
Report Totals		24.59 USD

Account: WILLIAMS & CONNOLLY LLP, WASHINGTON DC ([REDACTED])

Date Range: March 01, 2017 - March 31, 2017

Report Format: Summary-Account by Client by User by Day (**Targeted**)

Products: Practical Law Australia, Westlaw, Westlaw Retired, Westlaw UK

Content Families: All Content Families

Account by Client by User by Day	Description	Total Charge
Account: [REDACTED]		
Client 46972.0002		
User Name PIERSON,JANINE M ([REDACTED])		
Day 03/14/2017		
Totals for Included		39.43 USD
Totals for Day 03/14/2017	Research Rule 33(d) and case law regarding inclusion of testimony from depositions for letter/interrogatory response to oil states.	39.43 USD
Totals for User Name PIERSON,JANINE M ([REDACTED])		39.43 USD
User Name WARREN,ZACHARY ([REDACTED])		
Day 03/23/2017		
Totals for Included		19.72 USD
Totals for Day 03/23/2017	Research jury instructions for use at trial.	19.72 USD
Day 03/24/2017		
Totals for Included		19.72 USD
Totals for Client 46972.0002		19.72 USD
Totals for Account: [REDACTED]		59.15 USD
Report Totals - Included		59.15 USD
Report Totals		59.15 USD

Account: WILLIAMS & CONNOLLY LLP, WASHINGTON DC ([REDACTED]

Date Range: April 01, 2017 - April 30, 2017

Report Format: Summary-Account by Client by User by Day (**Targeted**)

Products: Practical Law Australia, Westlaw, Westlaw Retired, Westlaw UK

Content Families: All Content Families

Account by Client by User by Day	Description	Total Charge
Account: [REDACTED]		
Client 46972.0002		
User Name WARREN,ZACHARY ([REDACTED])		
Day 04/07/2017		
Totals for Included		27.10 USD
Totals for Day 04/07/2017	Research jury instructions for use trial and other information for pretrial filings.	27.10 USD
Day 04/13/2017		
Totals for Included		27.10 USD
Totals for Day 04/13/2017	Research for response to defendant's motion to strike damages disclosures.	27.10 USD
Day 04/17/2017		
Totals for Included		27.10 USD
Totals for Day 04/17/2017	Research for response to defendant's motion to strike damages disclosures.	27.10 USD
Totals for User Name WARREN,ZACHARY ([REDACTED])		81.29 USD
Totals for Client 46972.0002		81.29 USD
Totals for Account: [REDACTED]		81.29 USD
Report Totals - Included		81.29 USD
Report Totals		81.29 USD

Account: WILLIAMS & CONNOLLY LLP, WASHINGTON DC ([REDACTED]

Date Range: June 01, 2017 - June 30, 2017

Report Format: Summary-Account by Client by User by Day (**Targeted**)

Products: Practical Law Australia, Westlaw, Westlaw Retired, Westlaw UK

Content Families: All Content Families

Account by Client by User by Day	Description	Total Charge
Account: [REDACTED]		
Client 46972.0002		
User Name WARREN,ZACHARY ([REDACTED])		
Day 06/11/2017		
Totals for Included		24.71 USD
Totals for Day 06/11/2017	Research into legal issues for pretrial memorandum (e.g., untimely damages disclosures, appropriate premium multiplier for backpay). See ECF 238.	24.71 USD
Day 06/13/2017		
Totals for Included		80.63 USD
Totals for Day 06/13/2017	Research into legal issues for pretrial memorandum (e.g., untimely damages disclosures, appropriate premium multiplier for backpay). See ECF 238.	80.63 USD
Day 06/21/2017		
Totals for Included		74.14 USD
Totals for Day 06/21/2017	Legal research into jury instructions for use at trial.	74.14 USD
Totals for User Name WARREN,ZACHARY ([REDACTED])		179.47 USD
User Name WHITELEY,DANIEL ([REDACTED])		
Day 06/01/2017		
Totals for Included		49.42 USD
Totals for Day 06/01/2017	Research for motion in limine re: plaintiffs' level of compensation. See ECF 252.	49.42 USD
Day 06/05/2017		
Totals for Included		37.19 USD
Totals for Day 06/05/2017	Research for motions in limine re: level of compensation, activity during nonproductive work hours. See ECF 252, 254.	37.19 USD
Day 06/06/2017		
Totals for Included		24.71 USD
Totals for Day 06/06/2017	Research for motions in limine re: activity during nonproductive work hours and evidence of severance agreement. See ECF 253, 254.	24.71 USD
Day 06/08/2017		
Totals for Included		98.85 USD
Totals for Day 06/08/2017	Research for motions in limine re: half rate damages and vehicle weight. See ECF 265, 266.	98.85 USD
Day 06/14/2017		
Totals for Included		98.85 USD

Totals for Day 06/14/2017	Legal research re: waiver of prejudgment interest.	98.85 USD
Totals for User Name WHITELEY,DANIEL [REDACTED]		309.02 USD
Totals for Client [REDACTED]		488.50 USD
Totals for Account: [REDACTED]		488.50 USD

Report Totals - Included	488.50 USD
Report Totals	488.50 USD

Account: WILLIAMS & CONNOLLY LLP, WASHINGTON DC ([REDACTED]

Date Range: July 01, 2017 - July 31, 2017

Report Format: Summary-Account by Client by User by Day (**Targeted**)

Products: Practical Law Australia, Westlaw, Westlaw Retired, Westlaw UK

Content Families: All Content Families

Account by Client by User by Day	Description	Total Charge
Account: [REDACTED]		
Client 46972.0002		
User Name DAVIDOFF,SAM B ([REDACTED]		
Day 07/18/2017		
Totals for Included		91.95 USD
Totals for Day 07/18/2017	Research for opposition to Oil States motions in limine. See ECF 273-277.	91.95 USD
Totals for User Name DAVIDOFF,SAM B ([REDACTED]		91.95 USD
User Name HOOD,MICHELLE ([REDACTED]		
Day 07/17/2017		
Totals for Included		45.98 USD
Totals for Day 07/17/2017	Research case law regarding motion to compel deposition after close of discovery. See ECF 278.	45.98 USD
Day 07/18/2017		
Totals for Included		68.96 USD
Totals for Day 07/18/2017	Research case law regarding motion to compel deposition after close of discovery. See ECF 278.	68.96 USD
Day 07/19/2017		
Totals for Included		22.99 USD
Totals for Day 07/19/2017	Research re: jury instructions.	22.99 USD
Day 07/20/2017		
Totals for Included		183.91 USD
Totals for Day 07/20/2017	Research re: parties' combined jury instructions.	183.91 USD
Day 07/24/2017		
Totals for Included		185.99 USD
Totals for Day 07/24/2017	Research re: parties' combined jury instructions and right to jury in equitable actions.	185.99 USD
Day 07/31/2017		
Totals for Included		345.98 USD
Totals for Day 07/31/2017	Research case law regarding proper method of calculating FLSA damages while revising damages spreadsheets.	345.98 USD
Totals for User Name HOOD,MICHELLE ([REDACTED]		853.82 USD
User Name PRITCHETT,CAMERON ([REDACTED]		
Day 07/06/2017		
Totals for Included		45.98 USD

Totals for Day 07/06/2017	Legal research re: jury instructions.	45.98 USD
Day 07/26/2017		
Totals for Included		22.99 USD
Totals for Day 07/26/2017	Research re: the use of special interrogatories. See ECF 295.	22.99 USD
Day 07/31/2017		
Totals for Included		22.99 USD
Totals for Day 07/31/2017	Research 3d Circuit case law on special interrogatories. See ECF 295.	22.99 USD
Totals for User Name PRITCHETT,CAMERON ([REDACTED]		84.95 USD
User Name WARREN,ZACHARY ([REDACTED]		
Day 07/02/2017		
Totals for Included		45.98 USD
Totals for Day 07/02/2017	Research re: motions in limine.	45.98 USD
Day 07/03/2017		
Totals for Included		137.93 USD
Totals for Day 07/03/2017	Research re: motions in limine.	137.93 USD
Day 07/04/2017		
Totals for Included		153.95 USD
Totals for Day 07/04/2017	Research re: motions in limine.	153.95 USD
Day 07/05/2017		
Totals for Included		32.05 USD
Totals for Day 07/05/2017	Research re: motions in limine.	32.05 USD
Day 07/06/2017		
Totals for Included		91.95 USD
Totals for Day 07/06/2017	Research re: motions in limine.	91.95 USD
Day 07/14/2017		
Totals for Included		22.99 USD
Totals for Day 07/14/2017	Research for motion in limine re: GVWR and premium multiplier. ECF 265, 266.	22.99 USD
Totals for Included		91.95 USD
Totals for Day 07/24/2017	Legal research for reply in support of plaintiffs' first, second, fifth, and sixth motions in limine. ECF 282 - 285.	91.95 USD
Day 07/29/2017		
Totals for Included		22.99 USD
Totals for Day 07/29/2017	Research re: additional jury instructions proposed by defendants.	22.99 USD
Day 07/31/2017		
Totals for Included		114.94 USD
Totals for Day 07/31/2017	Research re: revisions to jury instructions and objections to defendant's proposed jury instructions.	114.94 USD
Totals for User Name WARREN,ZACHARY ([REDACTED]		714.72 USD
User Name WHITELEY,DANIEL ([REDACTED]		
Day 07/27/2017		
Totals for Included		68.96 USD

Totals for Day 07/27/2017	Research re: waiver and submission of proposed jury instructions.	68.96 USD
Totals for User Name WHITELEY,DANIEL [REDACTED]		68.96 USD
Totals for Client 46972.0002		1,821.40 USD
Report Totals - Included		1,821.40 USD
Report Totals		1,821.40 USD

Account: WILLIAMS & CONNOLLY LLP, WASHINGTON DC ([REDACTED])

Date Range: August 01, 2017 - August 31, 2017

Report Format: Summary-Account by Client by User by Day (**Targeted**)

Products: Practical Law Australia, Westlaw, Westlaw Retired, Westlaw UK

Content Families: All Content Families

Account by Client by User by Day	Description	Total Charge
Account: [REDACTED]		
Client 46972.0002		
User Name HOOD,MICHELLE ([REDACTED])		
Day 08/03/2017		
Totals for Included		101.61 USD
Totals for Day 08/03/2017	Research for response to defendant's objections to plaintiffs' jury instructions and verdict form.	101.61 USD
Totals for User Name HOOD,MICHELLE ([REDACTED])		101.61 USD
Totals for Client 46972.0002		101.61 USD
Totals for Account: [REDACTED]		101.61 USD
Report Totals - Included		101.61 USD
Report Totals		101.61 USD

Account: WILLIAMS & CONNOLLY LLP, WASHINGTON DC ([REDACTED])

Date Range: September 01, 2017 - September 30, 2017

Report Format: Summary-Account by Client by User by Day (**Targeted**)

Products: Practical Law Australia, Westlaw, Westlaw Retired, Westlaw UK

Content Families: All Content Families

Account by Client by User by Day	Description	Total Charge
Account: [REDACTED]		
Client 46972.0002		
User Name HOOD,MICHELLE ([REDACTED])		
Day 09/05/2017		
Totals for Included		28.57 USD
Totals for Day 09/05/2017	Reviewed recent case law regarding FLSA exemptions.	28.57 USD
Day 09/12/2017		
Totals for Included		393.89 USD
Totals for Day 09/12/2017	Researched exclusion of evidence about unrelated legal proceedings. ECF 324.	393.89 USD
Day 09/13/2017		
Totals for Included		142.84 USD
Totals for Day 09/13/2017	Researched case law regarding scope of attorney-client privilege and waiver in Pennsylvania.	142.84 USD
Day 09/18/2017		
Totals for Included		57.14 USD
Totals for Day 09/18/2017	Researched objections to defendant's exhibits for Group One trial.	57.14 USD
Day 09/25/2017		
Totals for Included		271.83 USD
Totals for Day 09/25/2017	Researched motions in limine for Group Two trial and anticipated objections to defense witness examination.	271.83 USD
Totals for User Name HOOD,MICHELLE ([REDACTED])		894.26 USD
Totals for Client 46972.0002		894.26 USD
Totals for Account: [REDACTED]		894.26 USD
Report Totals - Included		894.26 USD
Report Totals		894.26 USD

Account: WILLIAMS & CONNOLLY LLP, WASHINGTON DC ([REDACTED]

Date Range: October 01, 2017 - October 31, 2017

Report Format: Summary-Account by Client by User by Day (**Targeted**)

Products: Practical Law Australia, Westlaw, Westlaw Retired, Westlaw UK

Content Families: All Content Families

Account by Client by User by Day	Description	Total Charge
Account: [REDACTED]		
Client 46972.0002		
User Name CONNOLLY,JOHN ([REDACTED])		
Day 10/10/2017		
Totals for Included		330.56 USD
Totals for Day 10/10/2017	Researching propriety of one plaintiff adopting another plaintiff's testimony for purposes of building a record.	330.56 USD
Day 10/13/2017		
Totals for Included		70.63 USD
Totals for Day 10/13/2017	Researched proper custodian for third-party GPS records and admissibility of photo depicting similar worksite.	70.63 USD
Day 10/15/2017		
Totals for Included		163.62 USD
Totals for Day 10/15/2017	Researched reliability/authentication of GPS records generated by third parties.	163.62 USD
Day 10/16/2017		
Totals for Included		141.26 USD
Totals for Day 10/16/2017	Researched whether annualized FLSA compensation could be pro-rated for medical leave.	141.26 USD
Day 10/17/2017		
Totals for Included		816.89 USD
Totals for Day 10/17/2017	Researched pro-rating highly compensated salary for FMLA leave, various issues with jury instructions, and motion for JMOL re: appropriate overtime premium multiplier and inapplicability of the motor carrier exemption.	816.89 USD
Day 10/18/2017		
Totals for Included		94.17 USD
Totals for Day 10/18/2017	Researched motion for JMOL re: appropriate overtime premium multiplier and inapplicability of the motor carrier exemption.	94.17 USD
Day 10/23/2017		
Totals for Included		16.41 USD
Totals for Day 10/23/2017	Research for Group One plaintiffs' motion for liquidated damages. ECF 387.	16.41 USD
Day 10/27/2017		
Totals for Included		70.63 USD
Totals for Day 10/27/2017	Researched exclusion of late-disclosed witnesses and motion for liquidated damages. ECF 387.	70.63 USD
Totals for User Name CONNOLLY,JOHN ([REDACTED])		1,704.18 USD

User Name HOOD,MICHELLE [REDACTED]

Day 10/07/2017

Totals for Included	566.23 USD
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Totals for Day 10/07/2017	Researched status of an agreed upon jury instruction.	566.23 USD
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Day 10/08/2017

Totals for Included	414.75 USD
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Totals for Day 10/08/2017	Research for replies to defendant's opposition to plaintiffs' motions in limine. ECF 354, 355.	414.75 USD
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Day 10/27/2017

Totals for Included	117.72 USD
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Totals for Day 10/27/2017	Researched case law about effect of invoking rule excluding witnesses.	117.72 USD
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Day 10/30/2017

Totals for Included	410.71 USD
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Totals for Day 10/30/2017	Researched case law regarding entry of partial judgment and time to file post-trial motions.	410.71 USD
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Totals for User Name HOOD,MICHELLE [REDACTED]	1,509.41 USD
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User Name WARREN,ZACHARY [REDACTED]

Day 10/04/2017

Totals for Included	23.54 USD
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Totals for Day 10/04/2017	Researched responses to Group Two motions in limine and response to motion to dismiss.	23.54 USD
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[REDACTED]	23.54 USD
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Totals for Client 46972.0002	3,237.13 USD
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Totals for Account: [REDACTED]	3,237.13 USD
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Report Totals - Included	3,237.13 USD
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Report Totals	3,237.13 USD
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Account: WILLIAMS & CONNOLLY LLP, WASHINGTON DC ([REDACTED])

Date Range: November 01, 2017 - November 30, 2017

Report Format: Summary-Account by Client by User by Day (**Targeted**)

Products: Practical Law Australia, Westlaw, Westlaw Retired, Westlaw UK

Content Families: All Content Families

Account by Client by User by Day	Description	Total Charge
Account: [REDACTED]		
Client 46972.0002		
User Name CONNOLLY,JOHN ([REDACTED])		
Day 11/01/2017		
Totals for Included		42.29 USD
Totals for Day 11/01/2017	Researched motion for liquidated damages and partial final judgment. ECF 387.	42.29 USD
Day 11/02/2017		
Totals for Included		24.92 USD
Totals for Day 11/02/2017	Researched partial final judgment.	24.92 USD
Day 11/03/2017		
Totals for Included		49.84 USD
Totals for Day 11/03/2017	Researched partial final judgment.	49.84 USD
Day 11/29/2017		
Totals for Included		156.07 USD
Totals for Day 11/29/2017	Research for reply to response to motion for liquidated damages.	156.07 USD
Totals for User Name CONNOLLY,JOHN ([REDACTED])		273.12 USD
User Name HOOD,MICHELLE ([REDACTED])		
Day 11/01/2017		
Totals for Included		117.05 USD
Totals for Day 11/01/2017	Researched response to defendant's motion to amend group two witness list. ECF 386.	117.05 USD
Totals for User Name HOOD,MICHELLE ([REDACTED])		117.05 USD
User Name WARREN,ZACHARY ([REDACTED])		
Day 11/02/2017		
Totals for Included		24.92 USD
Totals for Day 11/02/2017	Research re: motion for liquidated damages and response to defendant's motion to amend group two witness list. ECF 386, 387.	24.92 USD
Day 11/08/2017		
Totals for Included		24.92 USD
Totals for Day 11/08/2017	Research possible appellate issues arising from Group One trial.	24.92 USD
Day 11/28/2017		
Totals for Included		224.29 USD
Totals for Day 11/28/2017	Research for reply to response to motion for liquidated damages.	206.92 USD

Day 11/29/2017

Totals for Included		24.92 USD
Totals for Day 11/29/2017	Research for reply to response to motion for liquidated damages.	24.92 USD
Totals for User Name WARREN,ZACHARY [REDACTED]		281.68 USD
Totals for Client 46972.0002		671.85 USD
Totals for Account: [REDACTED]		671.85 USD
Report Totals - Included		671.85 USD
Report Totals		671.85 USD

Account: WILLIAMS & CONNOLLY LLP, WASHINGTON DC ([REDACTED]

Date Range: December 01, 2017 - December 31, 2017

Report Format: Summary-Account by Client by User by Day (**Targeted**)

Products: Practical Law Australia, Westlaw, Westlaw Retired, Westlaw UK

Content Families: All Content Families

Account by Client by User by Day	Description	Total Charge
Account: [REDACTED]		
Client 46972.0002		
User Name CONNOLLY,JOHN ([REDACTED])		
Day 12/21/2017		
Totals for Included		37.85 USD
Totals for Day 12/21/2017	Researched proper witness for authenticating GPS records.	37.85 USD
Day 12/22/2017		
Totals for Included		111.71 USD
Totals for Day 12/22/2017	Researched proper witness for authenticating GPS records.	111.71 USD
Totals for User Name CONNOLLY,JOHN ([REDACTED])		149.56 USD
Totals for Client 46972.0002		149.56 USD
Totals for Account: [REDACTED]		149.56 USD
Report Totals - Included		149.56 USD
Report Totals		149.56 USD

Account: WILLIAMS & CONNOLLY LLP, WASHINGTON DC ([REDACTED])

Date Range: January 01, 2018 - January 31, 2018

Report Format: Summary-Account by Client by User by Day (**Targeted**)

Products: Practical Law Australia, Westlaw, Westlaw Retired, Westlaw UK

Content Families: All Content Families

Account by Client by User by Day	Description	Total Charge
Account: [REDACTED]		
Client 46972.0002		
User Name WARREN,ZACHARY ([REDACTED])		
Day 01/18/2018		
Totals for Included		43.94 USD
Totals for Day 01/18/2018	Research re: business records exception for response to motion for pretrial ruling re: admissibility of GPS report. ECF 401.	43.94 USD
Day 01/23/2018		
Totals for Included		21.97 USD
Totals for Day 01/23/2018	Research re: business records while assessing adequacy of Fleetmatics business records affidavit.	21.97 USD
Day 01/24/2018		
Totals for Included		21.97 USD
Totals for Day 01/24/2018	Research re: business records exception for response to motion for pretrial ruling re: admissibility of GPS report. ECF 401.	21.97 USD
Totals for User Name WARREN,ZACHARY ([REDACTED])		87.88 USD
Totals for Client 46972.0002		87.88 USD
Totals for Account: [REDACTED]		87.88 USD
Report Totals - Included		87.88 USD
Report Totals		87.88 USD

Account: WILLIAMS & CONNOLLY LLP, WASHINGTON DC ([REDACTED])

Date Range: February 01, 2018 - February 28, 2018

Report Format: Summary-Account by Client by User by Day (**Targeted**)

Products: Practical Law Australia, Westlaw, Westlaw Retired, Westlaw UK

Content Families: All Content Families

Account by Client by User by Day	Description	Total Charge
Account: [REDACTED]		
Client 46972.0002		
User Name CONNOLLY,JOHN ([REDACTED])		
Day 02/09/2018		
Totals for Included		117.77 USD
Totals for Day 02/09/2018	Research into excerpts of business records / partial business records. Research into adequacy of Fleetmatics business records affidavit in light of case law.	117.77 USD
Day 02/11/2018		
Totals for Included		103.05 USD
Totals for Day 02/11/2018	Researched possible objections to make / that could arise during upcoming deposition of Fleetmatics business records custodian.	103.05 USD
Day 02/20/2018		
Totals for Included		128.81 USD
Totals for Day 02/20/2018	Research into whether employer could retaliate against employee for pursuing FLSA claim related to different employer. (Related to moving trial date at the last minute.)	128.81 USD
Totals for User Name CONNOLLY,JOHN ([REDACTED])		349.63 USD
Totals for Client 46972.0002		349.63 USD
Totals for Account: [REDACTED]		349.63 USD
Report Totals - Included		349.63 USD
Report Totals		349.63 USD

Account: WILLIAMS & CONNOLLY LLP, WASHINGTON DC ([REDACTED]

Date Range: March 01, 2018 - March 31, 2018

Report Format: Summary-Account by Client by User by Day (**Targeted**)

Products: Practical Law Australia, Westlaw, Westlaw Retired, Westlaw UK

Content Families: All Content Families

Account by Client by User by Day	Description	Total Charge
Account: [REDACTED]		
Client 46972.0002		
User Name CONNOLLY,JOHN ([REDACTED])		
Day 03/01/2018		
Totals for Included		169.90 USD
Totals for Day 03/01/2018	Research into rule 16 and case law re: Oil States overdesignation of deposition testimony.	169.90 USD
Day 03/05/2018		
Totals for Included		261.28 USD
Totals for Day 03/05/2018	Background research into Rhonda Totten (using public records) in preparation for cross	261.28 USD
Day 03/09/2018		
Totals for Included		97.09 USD
Totals for Day 03/09/2018	Research re: motion to exclude Totten testimony and 3d Cir. case law on impeachment by contradiction. See ECF 429.	97.09 USD
Day 03/10/2018		
Totals for Included		126.46 USD
Totals for Day 03/10/2018	Research into impeachment by contradiction using interrogatories and for motion to exclude Totten testimony. See ECF 429.	126.46 USD
Day 03/14/2018		
Totals for Included		24.27 USD
Totals for Day 03/14/2018	Research re: jury instructions for Group 2 trial.	24.27 USD
Day 03/15/2018		
Totals for Included		48.55 USD
Totals for Day 03/15/2018	Research into issues posed by jury question re: which box of W2 to use.	48.55 USD
Day 03/16/2018		
Totals for Included		24.27 USD
Totals for Day 03/16/2018	Research into issues posed by jury question re: which box of W2 to use.	24.27 USD
Day 03/17/2018		
Totals for Included		24.27 USD
Totals for Day 03/17/2018	Research into issue preclusion.	24.27 USD
Day 03/19/2018		
Totals for Included		72.82 USD
Totals for Day 03/19/2018	Research into issue preclusion.	72.82 USD

Day 03/23/2018

Totals for Included		41.61 USD
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Totals for Day 03/23/2018	Research issue preclusion for motion to accord Group One and Two verdicts preclusive effect. ECF 467-1.	41.61 USD
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Day 03/28/2018

Totals for Included		65.88 USD
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Totals for Day 03/28/2018	Research issue preclusion for motion to accord Group One and Two verdicts preclusive effect. ECF 467-1.	65.88 USD
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Day 03/30/2018

Totals for Included		110.96 USD
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Totals for Day 03/30/2018	Research issue preclusion for motion to accord Group One and Two verdicts preclusive effect. ECF 467-1.	110.96 USD
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Day 03/31/2018

Totals for Included		249.66 USD
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Totals for Day 03/31/2018	Research issue preclusion for motion to accord Group One and Two verdicts preclusive effect. ECF 467-1.	249.66 USD
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Totals for User Name CONNOLLY,JOHN [REDACTED]		1,317.01 USD
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User Name HOOD,MICHELLE [REDACTED]

Day 03/01/2018

Totals for Included		114.43 USD
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Totals for Day 03/01/2018	Researched case law and local rules regarding untimely disclosure of deposition designations for motion to strike. See ECF 418.	114.43 USD
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Day 03/07/2018

Totals for Included		107.49 USD
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Totals for Day 03/07/2018	Research for defendant's rebuttal to plaintiffs' damages exhibit. ECF 428.	107.49 USD
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Day 03/08/2018

Totals for Included		24.27 USD
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Totals for Day 03/08/2018	Research for response to motion objecting to deposition designations. ECF 425.	24.27 USD
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Day 03/13/2018

Totals for Included		24.27 USD
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Totals for Day 03/13/2018	Researched jury instructions for charge conference.	24.27 USD
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Day 03/14/2018

Totals for Included		121.36 USD
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Totals for Day 03/14/2018	Researched jury instructions for charge conference.	121.36 USD
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Totals for User Name HOOD,MICHELLE [REDACTED]		391.82 USD
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User Name WARREN,ZACHARY [REDACTED]

Day 03/09/2018

Totals for Included		41.61 USD
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Totals for Day 03/09/2018	Research re: response to motion to exclude exhibits and motion to exclude Totten testimony.	41.61 USD
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Day 03/31/2018

Totals for Included		24.27 USD
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Totals for Day 03/31/2018	Research re: group 2 motion for liquidated damages. ECF 455.	24.27 USD
[REDACTED]		65.88 USD
Totals for Client 46972.0002		1,774.71 USD
Totals for Account: [REDACTED]		1,774.71 USD
Report Totals - Included		1,774.71 USD
Report Totals		1,774.71 USD

Account: WILLIAMS & CONNOLLY LLP, WASHINGTON DC ([REDACTED])

Date Range: April 01, 2018 - April 30, 2018

Report Format: Summary-Account by Client by User by Day (**Targeted**)

Products: Practical Law Australia, Westlaw, Westlaw Retired, Westlaw UK

Content Families: All Content Families

Account by Client by User by Day	Description	Total Charge
Account: [REDACTED]		
Client 46972.0002		
User Name CONNOLLY,JOHN ([REDACTED])		
Day 04/03/2018		
Totals for Included		186.77 USD
Totals for Day 04/03/2018	Research for edits to issue preclusion motion. ECF 467-1.	186.77 USD
Day 04/04/2018		
Totals for Included		212.52 USD
Totals for Day 04/04/2018	Research re: proper vehicle for moving for issue preclusion for use in cover motion. See ECF 467.	212.52 USD
Totals for User Name CONNOLLY,JOHN ([REDACTED])		399.29 USD
User Name HOOD,MICHELLE ([REDACTED])		
Day 04/17/2018		
Totals for Included		264.25 USD
Totals for Day 04/17/2018	Research re: effect of settlement on status as a prevailing party entitled to award of attorney's fees under the FLSA.	264.25 USD
Totals for User Name HOOD,MICHELLE ([REDACTED])		264.25 USD
User Name WARREN,ZACHARY ([REDACTED])		
Day 04/10/2018		
Totals for Included		25.75 USD
Totals for Day 04/10/2018	Legal research re: group 3 motion in limine on victimhood and compensation. ECF 471.	25.75 USD
Day 04/16/2018		
Totals for Included		51.51 USD
Totals for Day 04/16/2018	Research for reply to defendant's response to Group 2 motion for liquidated damages. ECF 479.	51.51 USD
Day 04/19/2018		
Totals for Included		25.75 USD
Totals for Day 04/19/2018	Legal research re: motion for approval of group 3 settlement. ECF 480.	25.75 USD
Totals for User Name WARREN,ZACHARY ([REDACTED])		103.01 USD
Totals for Client 46972.0002		766.55 USD
Totals for Account: [REDACTED]		766.55 USD

Report Totals - Included

766.55 USD

Report Totals

766.55 USD

Account: WILLIAMS & CONNOLLY LLP, WASHINGTON DC ([REDACTED])

Date Range: May 01, 2018 - May 31, 2018

Report Format: Summary-Account by Client by User by Day (**Targeted**)

Products: Practical Law Australia, Westlaw, Westlaw Retired, Westlaw UK

Content Families: All Content Families

Account by Client by User by Day	Description	Total Charge
Account: [REDACTED]		
Client 46972.0002		
User Name CONNOLLY,JOHN ([REDACTED])		
Day 05/23/2018		
Totals for Included		205.56 USD
Totals for Day 05/23/2018	Research into allowable costs and expenses for attorney's fee petition.	205.56 USD
Totals for User Name CONNOLLY,JOHN ([REDACTED])		205.56 USD
Totals for Client 46972.0002		205.56 USD
Totals for Account: [REDACTED]		205.56 USD
Report Totals - Included		205.56 USD
Report Totals		205.56 USD

Account: WILLIAMS & CONNOLLY LLP, WASHINGTON DC ([REDACTED]

Date Range: June 01, 2018 - June 27, 2018

Report Format: Summary-Account by Client by User by Day (**Targeted**)

Products: Practical Law Australia, Westlaw, Westlaw Retired, Westlaw UK

Content Families: All Content Families

Account by Client by User by Day	Description	Total Charge
Account: [REDACTED]		
Client 46972.0002		
User Name CONNOLLY,JOHN ([REDACTED])		
Day 06/03/2018		
Totals for Included		553.38 USD
Totals for Day 06/03/2018	Research for reponse to Group 2 Motion for a New Trial. ECF 505.	553.38 USD
Day 06/11/2018		
Totals for Included		154.95 USD
Totals for Day 06/11/2018	Research for reponse to Group 2 Motion for a New Trial. ECF 505.	154.95 USD
Day 06/12/2018		
Totals for Included		77.47 USD
Totals for Day 06/12/2018	Research for reponse to Group 2 Motion for a New Trial. ECF 505.	77.47 USD
Day 06/13/2018		
Totals for Included		439.01 USD
Totals for Day 06/13/2018	Research for reponse to Group 2 Motion for a New Trial. ECF 505.	439.01 USD
Day 06/14/2018		
Totals for Included		475.04 USD
Totals for Day 06/14/2018	Research for reponse to Group 2 Motion for a New Trial, ECF 505, and allowable costs and expenses for fee petition.	475.04 USD
Day 06/15/2018		
Totals for Included		140.19 USD
Totals for Day 06/15/2018	Research re: law of the case doctrine for edits resposne to motion to remittitur. ECF 503.	140.19 USD
Day 06/18/2018		
Totals for Included		180.77 USD
Totals for Day 06/18/2018	Research into allowable costs and expenses for fee petition.	180.77 USD
Day 06/21/2018		
Totals for Included		154.08 USD
Totals for Day 06/21/2018	Research into coverage of equipment rental for fee petition.	154.08 USD
Day 06/25/2018		
Totals for Included		58.16 USD
Totals for Day 06/25/2018	Research into allowable costs and expenses for fee petition.	58.16 USD
Day 06/26/2018		

Totals for Included		51.65 USD
Totals for Day 06/26/2018	Research into allowable costs and expenses for fee petition.	51.65 USD
Day 06/27/2018		
Totals for Included		109.81 USD
Totals for Day 06/27/2018	Research into allowable costs and expenses for fee petition.	109.81 USD
Totals for User Name CONNOLLY,JOHN [REDACTED]		2,394.52 USD
User Name HOOD,MICHELLE [REDACTED]		
Day 06/06/2018		
Totals for Included		25.82 USD
Totals for Day 06/06/2018	Research for response to Group One Motion for a New Trial. ECF 506.	25.82 USD
Day 06/11/2018		
Totals for Included		25.82 USD
Totals for Day 06/11/2018	Research for response to Group One Motion for a New Trial. ECF 506.	25.82 USD
Day 06/12/2018		
Totals for Included		1,008.23 USD
Totals for Day 06/12/2018	Research for response to Group One Motion for a New Trial. ECF 506.	1,008.23 USD
Day 06/13/2018		
Totals for Included		25.82 USD
Totals for Day 06/13/2018	Researched case law addressing award of attorney's fees under the FLSA.	25.82 USD
Day 06/14/2018		
Totals for Included		394.09 USD
Totals for Day 06/14/2018	Research for response to Group One Motion for a New Trial. ECF 506.	394.09 USD
Day 06/15/2018		
Totals for Included		354.16 USD
Totals for Day 06/15/2018	Researched case law addressing award of attorney's fees under the FLSA.	354.16 USD
Day 06/18/2018		
Totals for Included		25.82 USD
Totals for Day 06/18/2018	Researched case law addressing award of attorney's fees under the FLSA.	25.82 USD
Day 06/19/2018		
Totals for Included		206.60 USD
Totals for Day 06/19/2018	Researched case law addressing award of attorney's fees under the FLSA.	206.60 USD
Day 06/24/2018		
Totals for Included		755.63 USD
Totals for Day 06/24/2018	Researched case law addressing award of attorney's fees under the FLSA.	755.63 USD
Totals for User Name HOOD,MICHELLE [REDACTED]		2,822.02 USD
User Name WARREN,ZACHARY [REDACTED]		
Day 06/03/2018		
Totals for Included		206.60 USD
Totals for Day 06/03/2018	Legal research for response to motion for JNOV. ECF 504.	206.60 USD
Day 06/11/2018		

Totals for Included		103.30 USD
Totals for Day 06/11/2018	Legal research for responses to motion for JNOV, ECF 504, and motion for remittitur, ECF 503.	103.30 USD
Day 06/12/2018		
Totals for Included		103.30 USD
Totals for Day 06/12/2018	Legal research for response to motion for remittitur. ECF 503.	103.30 USD
Day 06/13/2018		
Totals for Included		25.82 USD
Totals for Day 06/13/2018	Legal research for responses to motions for a new trial. ECF 505, 506.	25.82 USD
Day 06/14/2018		
Totals for Included		232.42 USD
Totals for Day 06/14/2018	Legal research re: various issues raised in responding to post-trial motions.	232.42 USD
Day 06/15/2018		
Totals for Included		25.82 USD
Totals for Day 06/15/2018	Legal research re: various issues raised in responding to post-trial motions.	25.82 USD
Day 06/18/2018		
Totals for Included		25.82 USD
Totals for Day 06/18/2018	Legal research re: prevailing billing rates in Pittsburgh for fee petition.	25.82 USD
Day 06/19/2018		
Totals for Included		25.82 USD
Totals for Day 06/19/2018	Review filings in Frost case to prepare background section of fee petition.	25.82 USD
Day 06/21/2018		
Totals for Included		25.82 USD
Totals for Day 06/21/2018	Legal research re: prevailing billing rates in W.D. Pa for fee petition.	25.82 USD
(15539680)		774.74 USD
Totals for Client 46972.0002		5991.28 USD
Totals for Account: [REDACTED]		5991.28 USD
Report Totals - Included		5991.28 USD
Report Totals		5991.28 USD

Printing & Copying Costs



Invoice

Date	Invoice #
6/7/2017	37158

Bill To
Williams & Connolly LLP 725 Twelfth Street, NW Washington, DC 20005
Attn: Felicia Gleaton

Remit to: (please note new address)
DigiSource, LLC
1313 L Street, NW
LL Suite 010
Washington, DC 20005
Ph. 202-789-1800
Fx. 202-789-0822
EIN#: 20-2580233

P.O./Client-Matter No.	Terms	Account Manager	Request ID	Job Number
46972.0002	Net 30	MG		32037
Qty	Description	Rate	Amount	
6,595	PDF File Blowback Prints with slipsheets	0.07	461.65T	
36	Manilla Folder	1.00	36.00T	
9	Redweld	2.50	22.50T	
	Peter Shanz - Print X1 - Email 1 of 3 (Bolen, Bratton, George); Email 2 of 3 (Haughton, Karmann, Kubiak); Email 3 of 3 (Pond, Steffish, Williams) 404/6595			

DigiSource LLC's invoices are delivered in electronic format. DigiSource allows a 5 day reconciliation window for any billing dispute. Failure of payment within 90 days of bill date will result in a 1.5% additional charge monthly. In addition, customers are responsible for costs of collection including reasonable attorney fees incurred in the collection process. We appreciate your timeliness in ensuring our invoices are entered into the payment process.
Thank you for your business!

Subtotal	\$520.15
Sales Tax	\$29.91
Total	\$550.06
Payments/Credits	\$0.00
Balance Due	\$550.06



Invoice

Date	Invoice #
6/22/2017	37325

Bill To
Williams & Connolly LLP 725 Twelfth Street, NW Washington, DC 20005
Attn: Peter Shanz

Remit to: (please note new address)
DigiSource, LLC
1313 L Street, NW
LL Suite 010
Washington, DC 20005
Ph. 202-789-1800
Fx. 202-789-0822
EIN#: 20-2580233

P.O./Client-Matter No.	Terms	Account Manager	Request ID	Job Number
46972.0002	Net 30	MG		32190
Qty	Description	Rate	Amount	
919	PDF File Blowback Prints with slipsheets	0.07	64.33T	
38	Custom Index Tabs	0.50	19.00T	
219	8.5 x 11 Color Prints	0.65	142.35T	
2	2" - 3 Ring Binder	9.00	18.00T	
	Print X1 - Defendant's Contested Exhibits.zip docs:19/pages:638.			

DigiSource LLC's invoices are delivered in electronic format. DigiSource allows a 5 day reconciliation window for any billing dispute. Failure of payment within 90 days of bill date will result in a 1.5% additional charge monthly. In addition, customers are responsible for costs of collection including reasonable attorney fees incurred in the collection process. We appreciate your timeliness in ensuring our invoices are entered into the payment process.
Thank you for your business!

Subtotal	\$243.68
Sales Tax	\$14.01
Total	\$257.69
Payments/Credits	\$0.00
Balance Due	\$257.69



Invoice

Date	Invoice #
8/7/2017	37730

Bill To
Williams & Connolly LLP 725 Twelfth Street, NW Washington, DC 20005
Attn: Peter Shanz

Remit to: (please note new address)
DigiSource, LLC
1313 L Street, NW
LL Suite 010
Washington, DC 20005
Ph. 202-789-1800
Fx. 202-789-0822
EIN#: 20-2580233

P.O./Client-Matter No.	Terms	Account Manager	Request ID	Job Number
46972.0002	Net 30	MG		32590
Qty	Description	Rate	Amount	
6 1,108 3	Custom Index Tabs 8.5 x 11 Color Prints GBC Binding print x 1 - Deposition Designations.zip 6 docs / 1,108 pages	0.50 0.65 2.50	3.00T 720.20T 7.50T	

DigiSource LLC's invoices are delivered in electronic format. DigiSource allows a 5 day reconciliation window for any billing dispute. Failure of payment within 90 days of bill date will result in a 1.5% additional charge monthly. In addition, customers are responsible for costs of collection including reasonable attorney fees incurred in the collection process. We appreciate your timeliness in ensuring our invoices are entered into the payment process.
Thank you for your business!

Subtotal	\$730.70
Sales Tax	\$42.02
Total	\$772.72
Payments/Credits	\$0.00
Balance Due	\$772.72



INVOICE

CiCKS Document Management - Pittsburgh, PA
 412-261-4233 · Fax: 412-261-4422 · infopgh@clicksdocs.com
Payment Contact Info at bottom right

INVOICE NUMBER: **1179338**

INVOICE DATE: **10/26/17**

CUSTOMER ID: **5420**

CiCKS W.O. NUMBER: **2230SR**

BILL TO: PURCHASER	Williams & Connolly 725 12th Street, NW Washington DC 20005	MAIN PHONE: 202-434-5000
CLIENT REFERENCE:	46972.0002	DIRECT PHONE: 202-434-5427

DELIVER TO:	Milagros Bartolome	DELIVERY TIME: 4:00 PM
DELIVERY INSTRUCTIONS:		DELIVERY DATE: 10/26/17

WHAT WE MADE FOR YOU

DEPT	DESCRIPTION	QUANTITY	DISCOUNTED COST EACH	DISCOUNTED TOTAL
V1	Document Printing (B&W) 45,626 Total Pages Printed	45,626 @	\$0.06500 =	\$2,965.69
V1	Document Printing (Color) 12,746 Total Pages Printed	12,746 @	\$0.29000 =	\$3,696.34
T2	Electronic Exhibit Sticker (Manual Placement) 224	224 @	\$0.65000 =	\$145.60
B1	Tabs (Individual 1-125) 945 Total Tabs	945 @	\$0.20000 =	\$189.00
B1	Tabs (Sets 126+) 47 Sets	47 @	\$5.95000 =	\$279.65
B1	Tabs (Custom) 2	2 @	\$0.45000 =	\$0.90

* INDICATES ITEM IS TAX EXEMPT

Payment terms are 30 Days

During this time, or during an additional 15-day grace period, the Discounted Total may be paid. After 45 days, the full Total of the invoice is due, and the unpaid balance shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law, whichever is lower. In any action taken to collect amounts due and owing to CliCKS, CliCKS shall be entitled to recover, and customer agrees to pay, CliCKS' counsel fees, including contingency fees, and costs of suit. Signature below acknowledges receipt of goods and/or services invoiced above and agreement to pay invoice balance under these terms.

DISCOUNTED SUBTOTAL: **\$7,277.18**

SALES TAX: **\$566.00**

for payment received ON or BEFORE 11/25/17 pay Discounted Total:	\$7,843.18
for payment received AFTER 12/10/17 pay Total:	\$8,651.76

Please REMIT FROM THIS INVOICE to:

**CiCKS Document Management
103 N Meadows Dr, Ste 231
Wexford, PA 15090**

Payment questions/pay by credit card:
 800-776-9569 ar@clicksdocs.com

f 43637

536466



INVOICE

CliCKS Document Management - Pittsburgh, PA
 412-261-4233 · Fax: 412-261-4422 · infopgh@clicksdocs.com
 Payment Contact Info at bottom right

INVOICE NUMBER: 1179341
 INVOICE DATE: 10/26/17
 CUSTOMER ID: 5420
 CliCKS W.O. NUMBER: 2230SR

BILL TO: PURCHASER	Williams & Connolly 725 12th Street, NW Washington DC 20005	MAIN PHONE: 202-434-5000
CLIENT REFERENCE:	46972.0002	DIRECT PHONE: 202-434-5427

DELIVER TO: **Milagros Bartolome** DELIVERY TIME: **11:01 AM**
 DELIVERY INSTRUCTIONS. DELIVERY DATE: **10/26/17**

WHAT WE MADE FOR YOU

DEPT	DESCRIPTION	QUANTITY	DISCOUNTED COST EACH	DISCOUNTED TOTAL
B1	Binders - 5" Black 2	2 @	\$15.000000 =	\$30.00
B1	Binders - 4" Black 38	38 @	\$12.000000 =	\$456.00
B1	Binders - 3" Black 3			
B1	Binders - 2" Black 1			
B1	Coil Binding 26 Documents			
B1	Folders (w/label) 19			
B1	Redweld 1			
T4	Boxes picked up at Hotel and delivered to Courthouse (2 individuals for 1.5 hours) -3 Hrs			
T4	Boxes picked up at Courthouse and delivered to Hotel (2 Individuals for 1.5 hours) - 3 hrs			

Revised Total: \$486

* INDICATES ITEM IS TAX EXEMPT

Payment terms are 30 Days

During this time, or during an additional 15-day grace period, the Discounted Total may be paid. After 45 days, the full Total of the invoice is due, and the unpaid balance shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law, whichever is lower. In any action taken to collect amounts due and owing to CliCKS, CliCKS shall be entitled to recover, and customer agrees to pay, CliCKS' counsel fees, including contingency fees, and costs of suit. Signature below acknowledges receipt of goods and/or services invoiced above and agreement to pay invoice balance under these terms.

DISCOUNTED SUBTOTAL: \$876.75

SALES TAX: \$68.19

for payment received ON or BEFORE 11/25/17 pay Discounted Total: **\$944.94**

for payment received AFTER 12/10/17 pay Total: **\$1,042.36**

Please REMIT FROM THIS INVOICE to:

CliCKS Document Management
103 N Meadows Dr, Ste 231
Wexford, PA 15090

Payment questions/pay by credit card:
 800-776-9569 ar@clicksdocs.com



Invoice

Date	Invoice #
10/26/2017	38492

Bill To
Williams & Connolly LLP 725 Twelfth Street, NW Washington, DC 20005
Attn: Felicia Gleaton

Remit to: (please note new address)
DigiSource, LLC
1313 L Street, NW
LL Suite 010
Washington, DC 20005
Ph. 202-789-1800
Fx. 202-789-0822
EIN#: 20-2580233

P.O./Client-Matter No.	Terms	Account Manager	Request ID	Job Number
46972.0002	Net 30	MG		33379
Qty	Description	Rate	Amount	
1,683	PDF File Blowback Prints with slipsheets	0.07	117.81T	
30	Custom Index Tabs	0.50	15.00T	
15	GBC Binding	2.50	37.50T	
	Milly - Print X3 - 2017.10.25 Group Two Plaintiff Depos.rar Docs/ 15 Pages/ 561 x3			

DigiSource LLC's invoices are delivered in electronic format. DigiSource allows a 5 day reconciliation window for any billing dispute. Failure of payment within 90 days of bill date will result in a 1.5% additional charge monthly. In addition, customers are responsible for costs of collection including reasonable attorney fees incurred in the collection process. We appreciate your timeliness in ensuring our invoices are entered into the payment process. Thank you for your business!

Subtotal	\$170.31
Sales Tax	\$9.79
Total	\$180.10
Payments/Credits	\$0.00
Balance Due	\$180.10



Invoice

Date	Invoice #
11/15/2017	38666

Bill To
Williams & Connolly LLP 725 Twelfth Street, NW Washington, DC 20005
Attn: Isaac Cohen

Remit to: (please note new address)
DigiSource, LLC
1313 L Street, NW
LL Suite 010
Washington, DC 20005
Ph. 202-789-1800
Fx. 202-789-0822
EIN#: 20-2580233

P.O./Client-Matter No.	Terms	Account Manager	Request ID	Job Number
46972.0002	Net 30	MG		33552
Qty	Description	Rate	Amount	
327	PDF File Blowback Prints with slipsheets	0.07	22.89T	
169	Custom Index Tabs	0.50	84.50T	
1	1.5" - 3 - Ring Binder	7.00	7.00T	
1	3" - 3 Ring Binder	11.00	11.00T	
	Print X1 - Bolen - Print.zip & George - Print.zip Docs:327 Pages: 327			

DigiSource LLC's invoices are delivered in electronic format. DigiSource allows a 5 day reconciliation window for any billing dispute. Failure of payment within 90 days of bill date will result in a 1.5% additional charge monthly. In addition, customers are responsible for costs of collection including reasonable attorney fees incurred in the collection process. We appreciate your timeliness in ensuring our invoices are entered into the payment process.

Thank you for your business!

Subtotal	\$125.39
Sales Tax	\$7.21
Total	\$132.60
Payments/Credits	\$0.00
Balance Due	\$132.60



S38150

Invoice

Date	Invoice #
6/8/2017	37171

Bill To
Williams & Connolly LLP 725 Twelfth Street, NW Washington, DC 20005
Attn: Peter Shanz

Remit to: (please note new address)
DigiSource, LLC
1313 L Street, NW
LL Suite 010
Washington, DC 20005
Ph. 202-789-1800
Fx. 202-789-0822
EIN#: 20-2580233

P.O./Client/Matter No.	Terms	Account Manager	Request ID	Job Number
46972.0002	Net 30	MG		32052
Qty	Description	Rate	Amount	
2,918	PDF File Blowback Prints with slipsheets	0.07	204.26T	
4	Manilla Folder	1.00	4.00T	
2	Redweld	2.50	5.00T	
	Print X1 - Gordon, Kari.zip 66/2918			

RECEIVED

NOV 30 2017

DigiSource LLC's invoices are delivered in electronic format. DigiSource allows a 5 day reconciliation window for any billing dispute. Failure of payment within 90 days of bill date will result in a 1.5% additional charge monthly. In addition, customers are responsible for costs of collection including reasonable attorney fees incurred in the collection process. We appreciate your timeliness in ensuring our invoices are entered into the payment process. Thank you for your business!

Subtotal	\$213.26
Sales Tax	\$12.26
Total	\$225.52
Payments/Credits	\$0.00
Balance Due	\$225.52



Invoice

Date	Invoice #
11/27/2017	38710

Bill To
Williams & Connolly LLP 725 Twelfth Street, NW Washington, DC 20005
Attn: Isaac Cohen

Remit to: (please note new address)
DigiSource, LLC
1313 L Street, NW
LL Suite 010
Washington, DC 20005
Ph. 202-789-1800
Fx. 202-789-0822
EIN#: 20-2580233

P.O./Client-Matter No.	Terms	Account Manager	Request ID	Job Number
46972.0002	Net 30	MG		33561
Qty	Description	Rate	Amount	
763	PDF File Blowback Prints with slipsheets	0.07	53.41T	
142	Custom Index Tabs	0.50	71.00T	
2	3" - 3 Ring Binder	11.00	22.00T	
	Print X1 - Soltesz-Haughton - Print.zip			
	763 Docs / 763 Pages			

DigiSource LLC's invoices are delivered in electronic format. DigiSource allows a 5 day reconciliation window for any billing dispute. Failure of payment within 90 days of bill date will result in a 1.5% additional charge monthly. In addition, customers are responsible for costs of collection including reasonable attorney fees incurred in the collection process. We appreciate your timeliness in ensuring our invoices are entered into the payment process.

Thank you for your business!

Subtotal	\$146.41
Sales Tax	\$8.42
Total	\$154.83
Payments/Credits	\$0.00
Balance Due	\$154.83



INVOICE

CLICKS Document Management - Pittsburgh, PA
 412-261-4233 • Fax: 412-261-4422 • infopgh@clicksdocs.com
 Payment Contact Info at bottom right

INVOICE NUMBER: 1180761
 INVOICE DATE: 03/22/18
 CUSTOMER ID: 5420
 CLICKS W.O. NUMBER: 1150JTM

BILL TO: PURCHASER	Williams & Connolly 725 12th Street, NW Washington DC 20005	MAIN PHONE: 202-434-5000
CLIENT REFERENCE:	46972.0002	DIRECT PHONE: 202-434-5427
DELIVER TO:	Milagros Bartolome	DELIVERY TIME: 3:04 PM
DELIVERY INSTRUCTIONS:		DELIVERY DATE: 03/22/18

WHAT WE MADE FOR YOU

DEPT	DESCRIPTION	QUANTITY	DISCOUNTED COST EACH	DISCOUNTED TOTAL
V1	Color Digital Printing 17,653 Pages	17,653 @	\$0.29000 =	\$5,119.37
V1	B&W Digital Printing 30,338 Pages	30,338 @	\$0.06500 =	\$1,971.97
V1	11x17 - Color Digital Printing 396 Pages	396 @	\$0.60000 =	\$237.60
B2	Number/Alpha Tabs (1-125 & A-Z) 508 Tabs	508 @	\$0.20000 =	\$101.60
B2	Tab Packs (126+) 27 Packs	27 @	\$5.95000 =	\$160.65
T4	Document Exhibit Labeling 286 Exhibits Labeled	286 @	\$0.65000 =	\$185.90
T4	Moving Boxes from Omni William to Federal Courthouse - 1 Person for 1 Hour @ \$40/Hr			
T4	P/U Boxes From Courthouse & Hotel to Shred 20 Total Boxes @ \$3.50/Box			

Revised Total: \$7,777.09

* INDICATES ITEM IS TAX EXEMPT

Payment terms are 30 Days

During this time, or during an additional 15-day grace period, the Discounted Total may be paid. After 45 days, the full Total of the invoice is due, and the unpaid balance shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law, whichever is lower. In any action taken to collect amounts due and owing to CLICKS, CLICKS shall be entitled to recover, and customer agrees to pay, CLICKS' counsel fees, including contingency fees, and costs of suit.

Signature below acknowledges receipt of goods and/or services invoiced above and agreement to pay invoice balance under these terms.

DISCOUNTED SUBTOTAL: \$7,887.09

SALES TAX: \$613.44

for payment received ON or BEFORE 04/21/18	pay Discounted Total: \$8,500.53
for payment received AFTER 05/06/18	pay Total: \$9,376.87

Please REMIT FROM THIS INVOICE to:

CLICKS Document Management
103 N Meadows Dr, Ste 231
Wexford, PA 15090

Payment questions/pay by credit card:
 800-776-9569 ar@clicksdocs.com



INVOICE

CLiCKS Document Management - Pittsburgh, PA
412-261-4233 • Fax: 412-261-4422 • infopgh@clicksdocs.com
Payment Contact Info at bottom right

INVOICE NUMBER: 1180763
INVOICE DATE: 03/22/18
CUSTOMER ID: 5420
CLiCKS W.O. NUMBER: 1150JTM

BILL TO: PURCHASER	Williams & Connolly 725 12th Street, NW Washington DC 20005	MAIN PHONE: 202-434-5000
CLIENT REFERENCE:	46972.0002	DIRECT PHONE: 202-434-5427
DELIVER TO:	Milagros Bartolome	DELIVERY TIME: 3:23 PM
DELIVERY INSTRUCTIONS:		DELIVERY DATE: 03/22/18

WHAT WE MADE FOR YOU

DEPT	DESCRIPTION	QUANTITY	DISCOUNTED COST EACH	DISCOUNTED TOTAL
B1	Binder (1") 3 Binders	3 @		
B1	Binder (2") 2 Binders	2 @		
B1	Binder (3") 2 Binders	2 @		
B1	Binder (4") 26 Binders	26 @	\$12.500000 =	\$325.00
B1	Binder (5") 1 Binder	1 @	\$15.000000 =	\$15.00
B1	Coil Binding (Under 1") 41 Coil Binds	41 @		
B1	Coil Binding (Over 1") 13 Coil Binds	13 @		
V1	11x17 - B&W Digital Printing 12,526 Pages Printed	12,526 @	\$0.150000 =	\$1,878.90

Revised Total: \$2,218.90

* INDICATES ITEM IS TAX EXEMPT

Payment terms are 30 Days

During this time, or during an additional 15-day grace period, the Discounted Total may be paid. After 45 days, the full Total of the Invoice is due, and the unpaid balance shall bear interest at the rate of 1.5 percent per month or the highest rate permitted by law, whichever is lower. In any action taken to collect amounts due and owing to CLiCKS, CLiCKS shall be entitled to recover, and customer agrees to pay, CLiCKS' counsel fees, including contingency fees, and costs of suit. Signature below acknowledges receipt of goods and/or services invoiced above and agreement to pay invoice balance under these terms.

DISCOUNTED SUBTOTAL: \$2,436.10

SALES TAX: \$189.47

for payment received ON or BEFORE 04/21/18	pay Discounted Total:	\$2,625.57
5420 1180763	for payment received AFTER 05/06/18	pay Total:

Please REMIT FROM THIS INVOICE to:

CLiCKS Document Management
103 N Meadows Dr, Ste 231
Wexford, PA 15090

Payment questions/pay by credit card:
800-776-9569 ar@clicksdocs.com